

SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1941

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
EXTERNAL AFFAIRS				
465	To provide for expenses arising out of the Trail Smelter Arbitration.....			8,000 00
LABOUR				
466	Combines Investigation Act—Further amount required.....		10,000 00	
467	To provide for the administration of the Unemployment Insurance Act, 1940.....		2,000,000 00	2,010,000 00
LEGISLATION				
THE SENATE				
468	To provide for the payment of the full sessional indemnity for the Session of 1940 to Members of the Senate for days lost through absence due to public business, by illness, or on account of death. Payment to be made as the Treasury Board may direct.....		10,000 00	
HOUSE OF COMMONS				
469	To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present Session—Notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, An Act respecting the Senate and House of Commons, or any amendment thereto. Payments to be made as the Treasury Board may direct.....		15,000 00	25,000 00
NATIONAL DEFENCE				
470	To provide hereby, notwithstanding anything contained in the Consolidated Revenue and Audit Act or any other Act or Law, for payment out of the Consolidated Revenue Fund to the widow of the late Honourable Norman McLeod Rogers of an annuity at the rate of \$2,500 to commence from June 11th, 1940, and to continue during her lifetime.....			2,014 00
NATIONAL REVENUE				
INCOME TAX DIVISION				
471	General Administration, including authority to create positions and make appointments within the Division, notwithstanding anything contained in the Civil Service Act, and the said positions and staff so appointed are hereby wholly excluded from the operation of the said Act—Further amount required.....		72,195 00	
472	District Offices—Further amount required.....		301,350 00	373,545 00

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS			
	CHIEF ARCHITECT'S BRANCH			
	Construction, Repairs and Improvements of Public Buildings			
	<i>Ontario</i>			
473	(Ottawa, Central Heating Plant—Improvements and repairs.....	27,000 00		
	(Toronto, Christie Street Hospital—Electrical equip- ment.....	15,000 00	42,000 00	
	CHIEF ENGINEER'S BRANCH			
	Construction, Repairs and Improvements of Harbours and Rivers			
	<i>Quebec</i>			
474	St. Irene—In full and final settlement of the claim of Messrs. Napoleon Trudel et Fils in connection with their contract for wharf repairs.....		3,184 80	
	<i>Ontario</i>			
475	(Goderich—In full and final settlement of the claim of W. L. Forrest in connection with his contract for dredging.....	16,308 20		
	(Grand River—Agreed contribution to improvements —Dominion Government's share of cost of pro- ceeding only to extent of safeguarding very large investment already made (Revote \$156,916).....	338,436 00	354,744 20	
	SPECIAL			
	CHIEF ARCHITECT'S BRANCH			
	Construction, Repairs and Improvements of Public Buildings			
	<i>Quebec</i>			
476	To close out contracts—Further amount required....		27,200 00	
	<i>Saskatchewan</i>			
477	To close out contracts—Further amount required....		9,800 00	
	GENERAL			
478	To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1940-41.....		30,000 00	
479	Protection works generally.....		200,000 00	
	TRANSPORT			666,929 00
	AIR SERVICE			
480	Airways and Airports—Construction and Improve- ments, including lighting and radio facilities— Capital—Further amount required (Revote \$60,000).....		100,000 00	

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	TRANSPORT—Concluded			
	MARINE SERVICE			
481	Miscellaneous Services relating to navigation and shipping—Further amount required.....		12,000 00	112,000 00
				3,197,488 00
	SUMMARY			
	Chargeable to Ordinary Account.....		2,830,488 00	
	Chargeable to Capital Account.....		100,000 00	
	Chargeable to Special Account.....		267,000 00	
			3,197,488 00	

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SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDED MARCH 31, 1916.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
CIVIL GOVERNMENT.							
370	Department of Justice—						
	Contingencies—						
	Clerical assistance—Further amount required....	1,000	00				
371	Printing and stationery—Further amount required.....	5,000	00				
	Sundries—Further amount required.....	2,000	00				
				8,000	00		
371	Department of Militia and Defence—						
	Contingencies—						
	Printing and stationery—Further amount required.....	7,500	00				
372	Sundries—Further amount required.....	1,500	00				
				9,000	00		
372	Department of Public Printing and Stationery—						
	To appoint Frederick Cook Assistant King's Printer and Controller of Stationery, at \$4,000 per annum from July 1, 1915.....					3,000	00
373	Office of the Auditor General—						
	To provide for the appointment of two clerks in Second Division, Subdivision B, from July 1, 1915.....					1,200	00
374	Department of Finance and Treasury Board—						
	Contingencies—Clerical and other assistance—Further amount required.....					5,000	00
375	Department of Inland Revenue—						
	To provide for the promotion from Second Division, Subdivision B, to Second Division, Subdivision A, of five analysts from April 1, 1915.....	1,500	00				
	Contingencies—Clerical assistance and travelling expenses—Further amount required.....	2,000	00				
				3,500	00		
376	High Commissioner's Office, London.—						
	To provide for the transfer of Edwin McLeod, Immigration Agent, Carlisle, Eng., to the Second Division, Subdivision A, in the High Commissioner's Office, London, from the Sept. 17, 1915, at \$1,800 per annum.....					970	00
377	Departments Generally.—						
	Contingencies—Care and cleaning of Departmental Buildings—Further amount required.....					10,000	00
							40,670 00
	Carried forward.....						40,670 00

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDED MARCH 31, 1916.

No. of Vote.	Service,	\$ cts.		\$ cts.	
	Brought forward				40,670 00
	ADMINISTRATION OF JUSTICE.				
	SUPREME COURT OF CANADA.				
378	Contingencies and disbursements, salaries of officers, etc.— Further amount required				750 00
	LEGISLATION.				
	HOUSE OF COMMONS.				
379	To transfer B. W. Sherwood to the Second Division, Sub- division A, as Assistant Accountant of the House of Commons, from January 1, 1916, at the rate of \$1,750 per annum.....	437	50		
	Sergeant-at-Arms— To provide for payment of allowance to L. C. Panet, as Deputy Sergeant-at-Arms.....	256	00		
	Contingencies— Stationery—Further amount required.....	10,060	00		
				10,687	50
	GENERAL				
380	Contingent expenses in connection with the voters' lists— Further amount required	25,000	00		
	Provincial voters' lists—Further amount required.....	3,500	00		
				28,500	00
	IMMIGRATION.				39,187 50
381	Relief other than seed grain to settlers on patented and un- patented lands in the provinces of Saskatchewan and Alberta—Further amount required—Governor General's warrants.....			1,550,000	00
382	Relief other than seed grain to settlers on patented and un- patented lands in the provinces of Manitoba and British Columbia.....			90,000	00
383	Amount required for seed grain to settlers on patented and unpatented lands in the provinces of Manitoba and British Columbia.			48,000	00
					1,688,000 00
	PENSIONS.				
384	Pensions on account of the Fenian Raids, 1866-1870—Fur- ther amount required.....				200 00
	MILITIA AND DEFENCE.				
385	Clothing			33,200	00
386	Engineer services and works—Further amount required.....			2,000	00
387	Gratuity to Ronald Morrison.....			500	00
388	Schools of Instruction—Further amount required.....			75,000	00
389	Training areas and lands for military purposes—Further amount required.....			135,000	00
					245,700 00
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME.				
	Miscellaneous.				
390	Governor General's cars—Attendance, repairs and altera- tions to—Further amount required.....				6,500 00
	Carried forward.....				2,021,007 50

SESSIONAL PAPER No. 4

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDED MARCH 31, 1916.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					2,021,007	50
	PUBLIC WORKS—CHARGEABLE TO INCOME.						
	PUBLIC BUILDINGS.						
	<i>Nova Scotia.</i>						
391	Halifax Customs house—Improvements ..			2,470	00		
	<i>New Brunswick.</i>						
392	St. John—New post office.....			6,000	00		
	<i>Quebec.</i>						
393	Lachine post office—Addition and improvements—To pay balance due contractor.....	2,445	00				
	Montreal postal station "C"—To provide for full and final settlement of claim of Seguin and Guindon, in connection with their contract	2,404	50			4,849	50
	<i>Ontario.</i>						
394	Kemptville public buildings—Further amount required....	700	00				
	Waterloo public building—To pay Charles Moogk for services as clerk of works from November, 1911, to completion of building in 1914.....	1,915	50			2,615	50
	<i>Alberta.</i>						
395	Calgary—Customs examining warehouse—Further amount required.....			22,700	00		
	<i>Rents, Repairs, Furniture, Heating, etc.</i>						
396	Dominion Public Buildings :—						
	Heating—Further amount required.....	30,000	00				
	Rents—Further amount required....	100,000	00			130,000	00
	HARBOURS AND RIVERS.						
	<i>New Brunswick.</i>						
397	Bathurst—Harbour improvements—Further amount required			42,760	00		
	<i>Quebec.</i>						
398	Batiscan—Wharf—Further amount required.....	3,700	00				
	Cap de la Madeleine—Enlargement of wharf—Further amount required.....	7,448	51			11,148	51
	<i>Ontario.</i>						
399	Honey Harbour—In full and final settlement of Wm. McClinchey's claim in connection with his contract for dredging ..	854	44				
	Providence Bay—In full and final settlement of Chas. H. Sherwood's claim in connection with wharf extension..	10,072	50				
	Wellington—Wharf and harbour improvements—Further amount required.....	8,440	00			19,366	94
	Carried forward.....			241,910	45	2,021,007	50

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDED MARCH 31, 1916.

No. of Vote.	Service.	\$ cts.		\$ cts.		\$ cts.	
	Brought forward.....			241,916	45	2,021,007	50
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Concluded.</i>						
	HARBOURS AND RIVERS—Concluded.						
	<i>Alberta.</i>						
400	Athabaska River improvements—In full and final settlement of claim of John Lucy for injuries sustained by him while on duty			400	00	242,310	45
	DEPARTMENT OF THE NAVAL SERVICE.						
401	Patrol of the northern waters of Canada—Further amount required.....					35,000	00
	OCEAN AND RIVER SERVICE.						
402	Maintenance and repairs to Dominion steamers and ice-breakers—Amount required to pay J. W. Speers, of Sault Ste. Marie 75% of a claim of \$100.64 against E. Argue, former steward of the C.G.S. "Lambton".....					82	98
	PUBLIC WORKS—CHARGEABLE TO CAPITAL.						
	MARINE DEPARTMENT.						
403	Ship Channel—River St. Lawrence—Amount required for the completion of specially designed steamer to be used exclusively for testing and sweeping the River St. Lawrence Ship Channel.....					40,000	00
	LIGHTHOUSE AND COAST SERVICE.						
404	Amount required to pay at the rate of \$300 per annum, pensions from the date of their retirement, to the following pilots, Elzéar Godbout, Théophile Corriveau, Alphonse Pouliot, Emilio Couillard, Tréflé Delisle and Pierre Pepin.....					1,575	00
	FISHERIES.						
405	To provide for the expenses of investigating claims for compensation under the Pelagic Sealing Treaty. Further amount required.....					4,100	00
	MINES AND GEOLOGICAL SURVEY.						
	MINES BRANCH.						
406	Publication of reports, translation of reports into French, purchase of books, stationery, chemical laboratories supplies, apparatus, instruments, office contingencies, additional assistance—Further amount required.....					50,000	00
	Carried forward.....					2,394,075	93

SESSIONAL PAPER No. 4

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDED MARCH 31, 1916.

No. of Vote.	Service.	\$ cts.		\$ cts.	
		\$ cts.		\$ cts.	
	Brought forward.....				2,394,075 93
	INDIANS.				
	<i>Nova Scotia.</i>				
407	Miscellaneous and unforeseen—Further amount required.....		1,000 00		
	<i>British Columbia.</i>				
408	To encourage Indians in farming and fruit culture—Further amount required.....	4,000 00			
	Relief to destitute Indians—Further amount required.....	8,000 00			
	Office, miscellaneous and unforeseen—Further amount required.....	6,000 00			
			18,000 00		19,000 00
	DOMINION LANDS AND PARKS.				
409	To provide for the re-purchase of the property contiguous to Silver Falls on the Winnipeg River, Manitoba, which dominated a power site of 60,000 h.p. capacity, including Governor General's Warrant for \$100,188.51.....				102,824 51
	MISCELLANEOUS.				
410	To provide for the expenses of Commission to prepare plans relating to the cities of Ottawa and Hull—Further amount required.....		2,800 00		
411	Expenses under the Canada Temperance Act—Further amount required.....		5,000 00		
412	Royal Mint—Further amount required.....		13,000 00		
413	To recoup Vote "Unforeseen Expenses," for advances made to defray the expenses of the Economic and Development Commission.....		8,500 00		29,300 00
	EXCISE.				
414	Preventive service—Further amount required.....		6,000 00		
	Provisional allowance of not more than \$150 each to officers in Manitoba and provinces west thereof, whose salaries from any Government service do not exceed \$2,500 per annum.—Further amount required.....		1,000 00		7,000 00
	WEIGHTS AND MEASURES, GAS AND ELECTRIC LIGHT INSPECTION.				
415	Provisional allowance of not more than \$150 each to officers in Manitoba and provinces west thereof, whose salaries do not exceed \$2,500 per annum—Further amount required.....		1,000 00		
	Rent, fuel, travelling expenses, stationery, etc., for gas and electricity inspection and the purchase and repair of instruments—Further amount required.....		20,000 00		21,000 00
	Carried forward.....				2,573,200 44

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1917.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
CIVIL GOVERNMENT.				
<i>Department of Justice including Penitentiary Branch—</i>				
421	To provide for one clerk in Second Division, Subdivision A.....	1,600 00		
	To appoint W. J. Wright as clerk in Second Division, Subdivision B.....	1,100 00		
	To provide for one clerk in Third Division, Subdivision, B.....	500 00		
	Supreme Court of Canada— To provide for one clerk in Second Division, Subdivision B.....	800 00	4,000 00	
<i>Department of Militia and Defence.</i>				
422	To provide for one clerkship in Second Division, Subdivision A.....		1,600 00	
<i>Office of the Auditor General—</i>				
423	To provide for the salaries of two clerks in Second Division, Subdivision B, at \$850 each	1,700 00		
	To provide for five clerkships in Third Division, Subdivision B.....	2,500 00	4,200 00	
<i>Department of Inland Revenue—</i>				
424	To provide for seven clerkships in the Second Division, Subdivision B.....	5,600 00		
	Electrical Branch:— To provide for a transfer from Outside Service to Second Division, Subdivision B.....	1,500 00		
	Weights and Measures Branch:— To provide for a transfer from the Outside Service to Third Division, Subdivision A	1,200 00		
	To provide for three additional messengers.....	1,500 00	9,800 00	
<i>Department of Agriculture—</i>				
425	To provide for six clerks in Third Division, Subdivision B.....		3,000 00	
<i>Department of the Naval Service—</i>				
426	To provide for one clerkship in First Division, Subdivision B.....	2,100 00		
	To provide for one clerkship in Second Division, Subdivision B.....	800 00		
	To provide for four clerkships in Third Division, Subdivision B.....	2,000 00	4,900 00	
<i>Department of Trade and Commerce—</i>				
427	To provide for 16 clerkships in the Third Division, Subdivision B, Census and Statistics Branch, at \$600 each.....		9,600 00	
	Carried forward.....		37,100 00	

6 GEORGE V, A. 1916

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1917.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		37,100 00	
	CIVIL GOVERNMENT—Concluded.			
	<i>High Commissioner's Office, London—</i>			
	To provide for one clerk in First Division, Subdivision B.....	2,100 00		
	Contingencies—			
428	Clerical assistance.....	2,500 00		
	Rent and insurance on office, income tax, fuel, light, stationery etc., and the amount of \$2,000 required toward the contingent expenses (water, light, fuel, carriage hire and railway fare), of the High Commissioner, including income tax on the salary of the High Commissioner—Further amount required....	1,588 00	6,188 00	
429	<i>Department of External Affairs—</i>			
	To provide for three clerkships in Third Division, Subdivision B:—2 at \$600; 1 at \$500.....		1,700 00	44,988 00
	ADMINISTRATION OF JUSTICE.			
430	Travelling allowance of Judges attending to duties of Judge of the Rainy River District from 28th July, 1915, to 13th April, 1916			712 60
	LEGISLATION.			
	SENATE.			
431	To provide for the payment of the full sessional indemnity of a Senator—for days lost through absence caused by illness during the present session—Notwithstanding anything to the contrary in chapter 10 of the Revised Statutes of Canada, <i>An Act respecting the Senate and House of Common</i> , or any amendments thereto—Payments to be made as the Treasury Board may direct.....		2,500 00	
	HOUSE OF COMMONS.			
	To provide payment of the full sessional indemnity of Members of the House of Commons—days lost through absence caused by illness or public business during the present session, including an amount of \$2,500 to Hon. H.S. Beland, a prisoner of war in Germany, notwithstanding anything to the contrary in Chapter 10 of the Revised Statutes, " <i>An Act respecting the Senate and House of Commons</i> ," or any amendments thereto—Payment to be made as the Treasury Board may direct....	34,500 00		
432	To provide a compassionate allowance to Madame Laplante, widow of the late J. B. R. Laplante, who lost his life while on duty during the fire which destroyed the Parliament Buildings, February 3rd and 4th, 1916.....	5,000 00		
	To provide compassionate allowances of \$2,000 to each of the families of Alphonse Desjardins, Sr., Alphonse Desjardins, Jr., and Robert Fanning, who lost their lives while in the performance of their duties during the fire which destroyed the Parliament Buildings, February 3rd and 4th, 1916. Payment to be made as the Treasury Board may direct.....	6,000 00		
	To appoint H. Crossley Sherwood to Second Division, Subdivision A, as Assistant Clerk of Orders and Records of the House of Commons.....	1,600 00		
	Carried forward.....	47,100 00	2,500 00	45,700 60

SESSIONAL PAPER No. 5a

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1917.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	47,100 00	2,500 00	45,700 60
	LEGISLATION— <i>Concluded.</i>			
	HOUSE OF COMMONS— <i>Concluded.</i>			
432	To provide difference between \$2,800, the salary of Mr. Arthur Beauchesne, B.A., K.C., on his appointment as Assistant Clerk of the House of Commons and \$3,100 the salary he would be entitled to on 1st July, 1916, if he had remained in the Department of Justice.....	275 00		
	French Translation (Special)—Further amount required....	1,000 00		
	Sergeant-at-Arms:—			
	Amount required to replace losses caused by fire on 3rd February, 1916, in the Joint Restaurant of Parliament.....	5,000 00		
	To provide for payment of allowance to L. C. Panet as Deputy Sergeant-at-Arms.....	500 00		
			53,875 00	
	LIBRARY OF PARLIAMENT.			
423	To provide for the cost of repairing and rebinding of books injured in the Parliament Building fire.....		2,600 00	
	GENERAL.			
434	Provincial voters' Lists—Further amount required.....		2,000 00	
				60,375 00
	ARTS AND AGRICULTURE.			
435	To provide for the conducting of an advertising campaign for "Production and Thrift" through the medium of the public press, and for the holding of meetings in connection with the same.....			50,000 00
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL.			
	RAILWAYS.			
	<i>Intercolonial Railway.</i>			
436	St. John—Terminal facilities—Re-building grain elevator...	500,000 00		
	To provide for the purchase of the steamer <i>Northumberland</i> for the service between Prince Edward Island and the mainland	55,000 00		
	<i>Transcontinental Railway.</i>			
437	Grain elevator at Winnipeg terminals.....	500,000 00		
			1,055,000 00	
	CANALS.			
	<i>Chambly Canal.</i>			
438	Bridge between Iberville and St. John—Revote of lapsed amount.....	52,000 00		
	<i>Galops Canal.</i>			
439	In full settlement of all outstanding claims of contractors, Murray & Cleveland, in connection with the construction of the upper entrance.....	20,028 25		
	Carried forward.....	72,028 25	1,055,000 00	156,075 60

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1917.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	72,028 25	1,055,000 00	156,075 60
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL— <i>Concluded.</i>			
	CANALS— <i>Concluded.</i>			
	North Channel.			
440	In full settlement of all outstanding claims of contractor M. A. Cleveland, in connection with the deepening and enlargement of the North Channel.....	48,955 31	120,983 56	1,175,983 56
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME.			
	MISCELLANEOUS.			
441	Grand Trunk Pacific Railway Company—Loan not exceeding \$8,000,000, repayable on demand with interest payable half-yearly at the rate of six per centum (6%) per annum; to be used for expenditure made or to meet indebtedness incurred in paying interest upon securities of the Grand Trunk Pacific Railway Company, to meet deficit in operation and for the purchase of rolling stock; said Loan to be secured by mortgage upon the undertaking of the Grand Trunk Pacific Railway Company containing such terms and conditions as the Governor-in-Council may approve. The disposition of the loan to be subject to the direction of the Governor-in-Council.....		8,000,000 00	
442	Canadian Northern Railway Company—Loan not exceeding \$15,000,000.00, repayable on demand, with interest payable half yearly at the rate of six per centum (6%) per annum; to be used for expenditure made or to meet indebtedness incurred in paying interest upon securities of the Companies included in the Canadian Northern Railway System having priority over the guaranteed securities authorized by Cap. 20, Statutes 1914, and instalments of principal of Equipment Securities and upon Construction; the whole of said Loan to be secured by mortgage upon the undertaking of the Canadian Northern Railway Company, and so much of said Loan as may be applied for the benefit of any Company included in the Canadian Northern Railway System, to be secured in addition by mortgage upon the undertaking of such Company, such mortgages to contain such terms and conditions as the Governor-in-Council may approve. The disposition of the loan to be subject to the direction of the Governor in Council.....		15,000,000 00	
443	To provide for inquiry and report upon the railway situation of Canada.....		150,000 00	
444	To provide for a continuous audit on behalf of the Government of Canada, commencing May 1st, 1916, of the revenues and expenditures of the Canadian Northern Railway and Grand Trunk Pacific Railway systems.....		10,000 00	
	Carried forward.....			23,160,000 00
				24,492,059 16

SESSIONAL PAPER No. 5a

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1917.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....			24,492,059 16
	PUBLIC WORKS—CHARGEABLE TO CAPITAL.			
	PUBLIC BUILDINGS.			
445	Ottawa Eastern Departmental Block—New fireproof roof, etc.....	240,000 00		
	Ottawa Parliament building—Restoration— The plans for the said building and the method to be adopted for securing the reconstruction thereof to be subject to the approval of the Joint Committee appointed by the Prime Minister and the Leader of the Opposition.....	1,500,000 00	1,740,000 00	
	HARBOURS AND RIVERS.			
446	Vancouver Harbour improvements—Further amount required.....		200,000 00	1,940,900 00
	PUBLIC WORKS—CHARGEABLE TO INCOME.			
	PUBLIC BUILDINGS.			
	<i>New Brunswick.</i>			
447	West St. John—Medical inspection building, site.....		2,000 00	
	<i>Quebec.</i>			
448	Montreal old Customs House—Repairs and improvements..	5,000 00		
	Montreal Examining Warehouse.—Revote.....	50,000 00		
	Quebec Immigration building on Louise Embankment, including additional story to be added to the present building for detention purposes—To complete.....	8,500 00		
	Roberval public building—Drain, etc.....	1,500 00	65,000 00	
	<i>Ontario.</i>			
449	Cayuga public building—Heating and plumbing improvements.....	3,500 00		
	Hamilton Post Office—Electric wiring and fixtures, etc....	3,100 00		
	Kingston, R. M. C.—Covered drill hall.—Further amount required.....	55,000 00		
	Ottawa Printing Bureau—Repairs to roof.....	1,000 00		
	Ottawa Public Buildings—Fire escapes.....	15,000 00		
	Ottawa Royal Mint—Repairs and improvements.....	10,000 00		
	Fort William Post Office—Government's share of cost for laying block pavement in front of building.....	2,326 42		
	Port Arthur—Customs and examining warehouse—Revote.	25,000 00	114,926 42	
	<i>Manitoba.</i>			
450	Winnipeg Post Office—Sidewalk mail receiver.....	6,200 00		
	Winnipeg—To fit up old Immigration building as Postal Station.....	50,000 00	56,200 00	
	Carried forward.....		238,126 42	26,432,059 16

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1917.

No. of Vote.	Service.	\$ cts.		\$ cts.		\$ cts.	
	Brought forward			238,126	42	26,432,059	16
	PUBLIC WORKS—CHARGEABLE TO INCOME—						
	<i>Continued.</i>						
	PUBLIC BUILDINGS—Concluded.						
	<i>Saskatchewan.</i>						
451	Regina Public Buildings—Government's share of cost of local improvement rates.....	4,600	00				
	Saskatoon old post office—To provide for Government's share of cost of laying on 1st Avenue and 21st Street, sidewalks, street pavement, sewer and water main connections, and ornamental street lighting, etc	4,387	42				
	Sutherland—Building in connection with Forest Nursery Station	5,000	00				
				13,987	42		
	<i>Alberta.</i>						
452	Calgary—Drill Hall.—Further amount required.....	100,000	00				
	Peace River Crossing—Immigration building.....	5,000	00				
	Spirit River—Immigration Building	5,000	00	110,000	00		
	<i>British Columbia.</i>						
453	Vancouver—Postal Station "C" (Mount Pleasant)—Revote.	5,000	00				
	Vancouver Dominion Buildings—Improvements, repairs, etc.—Further amount required.....	2,000	00				
	Victoria immigration building—To provide for Government's share of cost of laying a heavy asphalt pavement on Dallas Road and Simcoe Street.....	1,345	02				
				8,345	02		
	<i>Generally.</i>						
454	Dominion Public Buildings—Fire escapes.....			10,000	00		
	HARBOURS AND RIVERS.						
	<i>Nova Scotia.</i>						
455	Cape St. Mary—Repairs to breakwater.....	3,000	00				
	Chipman Brook—To repair breakwater.....	1,000	00				
	Church Point—Repairs to wharf and breakwater.....	4,000	00				
	Chris Cove—To complete breakwater.....	600	00				
	Cottage Cove—To complete breakwater.....	1,500	00				
	Culloden—To repair breakwater and remove rock.....	4,000	00				
	Devil's Island—Repairs to breakwater.....	1,900	00				
	East Chezzetcook (Red Island)—Repairs to breakwater....	1,200	00				
	East River—Improvements—Further amount required....	63,000	00				
	Eel Brook—Reconstruction of channel piers.....	1,600	00				
	Fox Island—Repairs to breakwater approach.....	1,000	00				
	Hampton—Repairs and improvements to breakwater—Further amount required.....	1,200	00				
	Harbours and rivers generally—Repairs and improvements—Further amount required.....	10,000	00				
	Jamesville—To complete breakwater.....	1,000	00				
	L'Ardoise—Repairs to breakwater.....	500	00				
	Little Tancook—Removal of rock and extension of breakwater—Revote.....	2,600	00				
	North Sydney—Repairs to ballast wharf.....	2,300	00				
	Parker's Cove—Repairs to breakwater.....	1,100	00				
	Pictou Island—Repairs to wharf.....	500	00				
	Carried forward.....	99,000	00	380,458	86	26,432,059	16

SESSIONAL PAPER No. 5a

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1917.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	99,000 00	380,458 86	26,432,059 16
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Continued.</i>			
	HARBOURS AND RIVERS—Continued.			
	<i>Nova Scotia—Concluded.</i>			
455	Port Maitland—Repairs to breakwater ...	3,000 00		
	Poulemond—To repair stone wall in approach to wharf....	500 00		
	Seaforth—Road shore protection and repairs to breakwater.	1,700 00		
	Short Beach—Extension of breakwater.....	6,000 00		
	South Side (Donald's Head)—Repairs to breakwater.....	800 00		
	Trout Cove—Removal of rock and gravel and repairs to new breakwater.....	3,000 00		
	Upper Woods Harbour—Rebuilding wharf and causeway..	3,000 00		
	Wedge Point—Breakwater repairs.....	900 00		
	Whycocomagh—To reconstruct pile wharf.....	1,500 00	119,400 00	
	<i>Prince Edward Island.</i>			
456	Bay Fortune—Breakwater extension.....	5,000 00		
	Cranberry Pier—Repairs.....	750 00		
	Graham's Pond, Murray Harbour North—Repairs to breakwaters.....	1,500 00		
	Hickey's Wharf—Repairs.....	950 00	8,200 00	
	<i>New Brunswick.</i>			
457	Kouchibouguac—Repairing and constructing dams and breastworks.....	10,500 00		
	Gagetown—Wharf.....	11,000 00		
	Neguaac—Repairs to wharf.....	9,500 00	31,000 00	
	<i>Quebec.</i>			
458	Anse à Beaufils—To repair breakwater ..	1,450 00		
	Anse St Jean—Completion of wharf extension.....	3,500 00		
	Bic—Repairs to wharf.....	1,000 00		
	Cap Chat—Repairs to pier ..	3,000 00		
	Cap de la Madeleine—Repairs to wharf approach.....	2,750 00		
	Escoumains—Repairs to wharf.....	2,500 00		
	Gaspé—Wharf improvements.....	5,500 00		
	Grand Mechins—Enlargement of wharf.....	7,200 00		
	L'Islet—Repairs to wharf.....	1,800 00		
	Point Pizéau—Repairs to wharf.....	11,100 00		
	Port Lewis—Repairs to wharf.....	1,600 00		
	Quyon—In full and final settlement of claim of T. & J. Moran in connection with their contract for construc- tion of wharf ..	843 63		
	Rimouski Wharf—Water supply.....	6,000 00		
	Ruisseau à Sem—Completion of wharf.....	2,000 00		
	Ste. Emelie—Repairs to wharf.....	2,400 00		
	Ste. Fulgence—Repairs to wharf.....	2,500 00		
	Ste. Gregoire—Completion of wharf.....	2,000 00	57,143 63	
	Carried forward.....		596,202 49	26,432,059 16

6 GEORGE V, A. 1916

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1917.

No. of Vote.	Service.	\$ cts.		\$ cts.		\$ cts.	
	Brought forward			596,202	49	26,432,059	16
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Continued.</i>						
	HARBOURS AND RIVERS—Concluded.						
	<i>Ontario.</i>						
459	Belleville—Wharf improvements—Revote.....	4,700	00				
	Brucebridge—Repairs to wharf.....	4,800	00				
	Bruce Mines—Repairs to and reconstruction of wharf.....	12,750	00				
	Burlington Beach—Removal of old wharf	5,000	00				
	Cobourg—Repairs to east pier	15,000	00				
	Grand Bend—Repairs to pier	820	00				
	Kingston Dry Dock—Renewal of revetment walls.....	15,000	00				
	Parry Sound—In full and final settlement of Robinson, Walton & White's claim in connection with their wharf contract.....	1,500	00				
	Pembroke—Repairs to wharf.....	10,000	00				
	Port Burwell—Repairs to piers.....	32,000	00				
	Port Stanley—Reconstruction of pier.....	100,000	00				
	Rosseau—Repairs to wharf.....	1,000	00				
	Saugeen River at Southampton—Repairs to piers.....	3,000	00				
	Southampton—Repairs to breakwater.....	500	00				
	<i>British Columbia</i>			206,070	00		
460	Burton—Protection work.....	8,800	00				
	Fraser River (Lower)—Improvements.....	10,000	00				
	Fraser River—Improvements—Further amount required ..	200,000	00				
	Harbours and Rivers Generally—Repairs and Improve- ments—Further amount required.....	25,000	00				
	Royston (Roy's Beach)—Repairs to wharf.....	2,000	00				
	Sidney—Repairs to wharf.....	2,100	00				
	Tofino—Repairs to wharf.....	1,400	00				
	To purchase a supply of creosoted timber for use in repairing wharfs	10,000	00				
				269,300	00		
	DREDGING.						
461	Dredging—Ontario and Quebec. Further amount required			50,000	00		
	ROADS AND BRIDGES.						
462	Chapeau Bridge—Improvements	850	00				
	International Bridge between St. Leonard, N.B., and Van Buren, Maine—Repairs.....	2,000	00				
				2,850	00		
	TELEGRAPH AND TELEPHONE LINES.						
463	Athabaska—Fort McMurray Telegraph line—Repairs and improvements to office building at House River	500	00				
	Moose Jaw — Wood Mountain telegraph line—Renewal of poles	5,000	00				
	Peace River Line—Office at Saskatoon Lake—Revote.....	400	00				
	Peace River Line—Renewals, repairs and improvements...	11,000	00				
	Vancouver Island Telegraph and telephones lines—Exten- sions.....	9,000	00				
	Yukon Telegraph Service—Branch Line from Houston to to West End Ootsa Lake.....	6,800	00				
	British Columbia Mainland Telephone lines—Extensions...	32,500	00				
	Telephone line from Ashcroft towards Highland Valley....	3,000	00				
				67,700	00		
	Carried forward.....			1,192,122	49	26,432,059	16

SESSIONAL PAPER No. 5a

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1917.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		1,192,122 49	26,432,059 16
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Concluded.</i>			
	MISCELLANEOUS.			
464	Gratuity to the widow of the late J. J. Brennan accidentally killed by the elevator at Postal Station "H" Montreal.....	1,000 00		
	Gratuity to the widow of the late H. Belanger who was killed while at work at Lake Timiskaming Dam.....	1,000 00		
	Gratuity to John Sloan who was seriously injured while at work at Lake Timiskaming Dam.....	1,000 00		
	Gratuity to Onesime Chayer who was seriously injured while at work at Lake Timiskaming Dam.....	500 00		
	Gratuity to the widow of the late William Dunmore, engineer, Vancouver examining warehouse, accidentally killed by the passenger elevator, September 3, 1915.....	1,000 00		
	Gratuity to the widow of the late J. E. Bussi�res, accidentally killed by the elevator at the Customs House, Quebec.....	1,000 00		
			5,500 00	1,197,622 49
	MAIL AND STEAMSHIP SUBVENTIONS.			
465	Steam service between Halifax, South Cape Breton and Bras d'Or Lake ports—Further amount required.....		2,000 00	
466	Steam service or services between St. John, Westport and Yarmouth and other way ports—Further amount required		800 00	2,800 00
	DEPARTMENT OF NAVAL SERVICE.			
467	Compassionate allowance to Mrs. James Murray, widow of James Murray, late Oceanographer of the Canadian Arctic Expedition.....		1,000 00	
	Compassionate allowance to Mrs. Neuve Beuchat, widowed mother of Henry Beuchat, late Anthropologist of the Canadian Arctic Expedition.....		1,000 00	
	Compassionate allowance to Mrs. A. E. Matthews, widow of A. E. Matthews, late fishery guardian.....		1,000 00	3,000 00
	OCEAN AND RIVER SERVICE.			
468	To provide for the construction of two steamers to replace the C.G.S. <i>Quadra</i>			150,000 00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL.			
	<i>Marine Department.</i>			
469	Ship Channel—River St. Lawrence—Amount required to pay compassionate allowance to Mrs. I. Pinard, widow of the late Isidore Pinard, formerly first mate on Dredge No. 1, who was drowned while in the performance of his duties.....			1,000 00
	Carried forward.....			27,786,481 55

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1917.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					27,786,481	65
	LIGHTHOUSE AND COAST SERVICE.						
470	Amount required to pay a pension at the rate of \$300 per annum from the date of retirement to the following pilots:—Elzear Godbout, Theophile Corriveau, Alphonse Pouliot, Emilo Couillard, Tréfle Delisle, Pierre Pepin, David Dumas and Alfred Gandreau.....					2,400	00
	MARINE HOSPITALS.						
471	Seamen's Hospital Fund.....					5,000	00
	LABOUR.						
472	Industrial Disputes Investigation Act—Further amount required.....			5,000	00		
	Inspection of railway construction, etc.—Further amount required.....			5,000	00		
						10,000	00
	MISCELLANEOUS.						
473	Distribution of Parliamentary Documents, including charges for salaries and contingent expenses—Further amount required.....			35,600	00		
474	To defray the expenses of printing for distribution 4,000 copies of the report of the Federal Plan Commission of Ottawa and Hull.....			2,000	00		
475	Royal Mint—Further amount required.....			43,000	00		
476	To defray the expenses of the Economic and Development Commission.....			25,000	00		
477	To provide for the purchase of 350 copies of the new edition of Bourinot's Parliamentary Procedure.....			4,200	00		
478	Canadian Associated Press.....			8,000	00		
479	To provide for the administration of <i>The Business Profits War Tax Act, 1916</i> : appointments for the purpose may be made without reference to the provisions of the Civil Service Act.....			150,000	00		
480	National Battlefields Commission—To supplement amount now available for purchase of lands, the acquisition of which has been authorized by Parliament, a sum not exceeding.....			10,000	00		
						277,200	00
	EXCISE.						
481	Preventive Service—Contingencies—Further amount required.....			2,000	00		
	Provisional allowance of not more than \$150 each to officers in Manitoba and provinces west thereof, etc.—Further amount required.....			1,000	00		
	To enable the Department to supply methylated spirits to manufacturers, the cost of which, etc.—Further amount required.....			20,000	00		
						23,000	00
	Carried forward.....					28,104,081	65

SESSIONAL PAPER No. 5a

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1917.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$cts.
	Brought forward					28,104,081 65
	WEIGHTS AND MEASURES, GAS AND ELECTRIC LIGHT INSPECTION.					
482	Rent, fuel, travelling expenses, postage, stationery, etc., for Weights and Measures, including amount for purchase of standards of the metric system, salaries and other expenses of inspectors—Further amount required			10,000	00	
	Rent, fuel, travelling expenses, stationery, etc., for Gas and Electricity Inspection, and the purchase and repairs of instruments.—Further amount required.			5,000	00	15,000 00
	ADULTERATION OF FOOD, ETC.					
483	Adulteration of food, and the administration of the Act respecting fertilizers, fraudulent marking and commercial feeding stuffs—Further amount required.					5,000 00
	RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE.					
	<i>Intercolonial Railway.</i>					
	Compassionate allowance to the widow of the late John Casey, who was accidentally killed while in the discharge of his duties as brakeman on the Intercolonial Railway			1,000	00	
484	Compassionate allowance to the widow of the late Howard McDonald who was fatally injured while in the performance of his duties as engine-driver on the Intercolonial Railway, and subsequently died.			1,000	00	
	Compassionate allowance to the widow of the late James Jamieson, who was accidentally killed while in the performance of his duties as fireman on the Intercolonial Railway			1,000	00	
	Compassionate allowance to the widow of the late Edward Johnson, who was accidentally killed while in the performance of his duties as engine-driver on the Intercolonial Railway			1,000	00	4,000 00
	PUBLIC WORKS—CHARGEABLE TO COLLEC- TION OF REVENUE.					
485	Levis Graving Dock—Further amount required.					3,000 00
	DEPARTMENT OF TRADE AND COMMERCE.					
486	To provide for the development and extension of Canadian Trade.			150,000	00	
487	Compassionate allowance to the widow of the late James Barr, Deputy Grain Inspector, who was killed while in the performance of his duties at C.P.R. Elevator "D," Fort William, Ont.			1,000	00	151,000 00
						28,282,081 65

SUMMARY.

Chargeable to Consolidated Fund.....	25,165,098 09
Chargeable to Capital.....	3,116,983 56
Total.....	28,282,081 65

FURTHER SUPPLEMENTARY ESTIMATES
FOR THE FISCAL YEAR ENDING MARCH 31, 1917.

No. of Vote.	Service.	\$ cts.
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL.	
488	To provide amount required to be paid for the Quebec, Montmorency and Charlevoix Railway, the Quebec and Saguenay Railway and the Lotbinière and Megantic Railway, and for the equipment, appurtenances and properties used in connection with such railways, to be acquired under the authority of a Statute passed at the present Session ; and to provide for the cost of completing, equipping and operating the said railways—the operating expenses to be chargeable to Revenue.....	4,000,000 00

SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1917.

No. of Vote.	Service.	\$ cts.
	<p style="text-align: center;">MISCELLANEOUS.</p> <p>369 To provide an amount towards defraying any expenses that may be incurred by or under the authority of the Governor in Council during the year ending the 31st day of March, 1917, for :—</p> <ul style="list-style-type: none"> (a) The defence and security of Canada ; (b) The conduct of naval or military operations in or beyond Canada ; (c) Promoting the continuance of trade, industry and business communications, whether by means of insurance or indemnity against war risk or otherwise ; (d) The carrying out of any measures deemed necessary or advisable by the Governor in Council in consequence of the existence of 'a state of war ; and (e) Payments made for the said purposes during the fiscal years ending respectively the thirty-first day of March, nineteen hundred and fifteen and the thirty-first day of March, nineteen and sixteen, in excess of the amounts authorized by The War Appropriation Act, 1914, and The War Appropriation Act, 1915..... 	<p style="text-align: right;">50,000,000 00</p>

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	CHARGES OF MANAGEMENT.						
363½	Offices of the Assistant Receivers General and Country Savings Banks Contingencies—Further amount required.....			5,000	00		
	Printing, advertising, inspection, express charges, etc.—Further amount required.....			60,000	00		
	Commission for payment of interest on Public Debt, purchase of Sinking Fund—Further amount required.....			20,000	00		
	Commission for redemption of \$75,000,000 two year notes due Aug. 1, 1919, in New York.....			46,875	00		
	Printing Dominion notes—Further amount required.....			27,765	75		
						159,640	75
	CIVIL GOVERNMENT.						
364	<i>Privy Council Office—</i> To provide for the salary of the Acting Private Secretary to the President of the Privy Council from March 1, 1920, at the rate of \$2,700 per annum.....				225	00	
	<i>Department of Justice, including Penitentiary Branch:—</i>						
	<i>Supreme Court of Canada.</i> To provide for the salary of one clerk in First Division, Subdivision B.—Further amount required.....		25	00			
365	<i>Contingencies—</i> Clerical Assistance—Further amount required....		1,000	00			
	Printing and Stationery—Further amount required.....		1,000	00			
	Sundries—Further amount required.....		1,000	00			
					3,025	00	
	<i>Department of the Secretary of State—</i> <i>Contingencies—</i> Printing and Stationery—Further amount required.....		5,000	00			
366	Administration of the Companies Amendment Act—Further amount required.....		1,000	00			
					6,000	00	
367	<i>Royal Canadian Mounted Police—</i> To provide for statutory increase in the salary of one clerk in Second Division, Subdivision A, from January 1, 1920.....				25	00	
	<i>Department of Agriculture—</i> To provide for the salary of one clerk in First Division, sub-division A, from Jan. 1, 1920, at the rate of \$2,880 per annum.....				720	00	
368	<i>Contingencies—</i> Clerical and other assistance—Further amount required.....		3,000	00			
	Printing and Stationery—Further amount required.....		1,000	00			
	Sundries—Further amount required.....		1,000	00			
	Travelling Expenses—Further amount required.....		10,000	00			
					15,000	00	
	Carried forward.....			24,995	00	159,640	75

10 GEORGE V, A. 1920

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			24,995	00	159,640	75
	CIVIL GOVERNMENT—Concluded.						
	<i>Department of Railways and Canals—</i>						
	To provide for the promotion of a clerk from Third Division, Subdivision A, to Second Division, Subdivision B, as of April 1st, 1919, at a salary of \$1,500.....	250	00				
369	To provide for three clerkships in Third Division, Subdivision A, one at \$1,112.50, and two at \$1,062.50 each.....	3,237	50				
	To provide for the promotion of a clerk, from Third Division, Subdivision B, to Third Division, Subdivision A, as of April 1st, 1919, at a salary of \$1,100.....	100	00				
				3,587	50		
	<i>Department of Public Works—</i>						
370	<i>Contingencies—</i> Clerical assistance—Further amount required.....			4,600	00		
	<i>Department of Mines, Explosives Division—</i>						
	To provide for the salary of the Chief Inspector of Explosives from 16 April 1919 at \$5000 per annum.....	4791	67				
371	To provide for the salary of the Chief Chemist from 1 May 1919, at \$4000 per annum.....	3666	67				
	To provide for the salary of a Chemist from 23rd June 1919, at \$2100 per annum.....	1621	67	10,080	01		
	<i>Post Office Department—</i>						
	To provide for the promotion of two clerks from Third Division, Subdivision A, to Second Division, Subdivision B, from the 1st July, 1917, at the salary they were then receiving, namely, \$1,250 each, and to give the annual increase of \$100 each from the 1st July 1918, and 1st July, 1919.....	500	00				
372							
	<i>Contingencies—</i> Clerical and other assistance—Further amount required.....	25,000	00	25,500	00		
	<i>Department of Labour—</i>						
	<i>Contingencies:—</i> Extra clerical and other assistance—Further amount required.....	16,000	00				
373	Printing and Stationery—Further amount required.....	10,000	00				
	Sundries—Further amount required.....	4,000	00	30,000	00		
	<i>Department of Public Archives—</i>						
	<i>Contingencies—</i> To pay King's Printer balance due March 31, 1920, for printing and stationery.....			7,300	00		
374							
	<i>Civil Service Commission—</i>						
	To pay temporary examiners and to meet the cost of holding different examinations required by law, including amount required for extra clerical assistance and including an amount required for advertising—Further amount required.....	26,000	00				
375	Printing and Stationery—Further amount required.....	15,000	00				
	Sundries—Further amount required.....	4,000	00				
	To pay for application of classification, organization and preparation of bonus report and regulations—Further amount required.....	32,000	00	77,000	00		
376	<i>Department of Health—</i> To provide for an increase in the salary of the Director General of Public Health from 1st April 1919.....			1000	00		
						184,062	51
	Carried forward.....					343,703	26

SESSIONAL PAPER No. 5

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					343,703	26
	DOMINION POLICE.						
377	Retiring allowance to constable Martin Trehwhitt.....					958	65
	PENITENTIARIES.						
	Further amounts required—						
	Kingston, including \$520 for hospita expenses of						
	late guard Joseph Purcele.....			18,520	00		
378	St. Vincent De Paul.....			16,000	00		
	Dorchester.....			17,600	00		
	Alberta.....			3,000	00		
						55,120	00
	LEGISLATION.						
	SENATE.						
	Stenographers—Further amount required.....	1,500	00				
	Sessional messengers—Further amount required.....	1,900	00				
379	Pages—Further amount required.....	500	00				
	Charwomen—Further amount required.....	450	00				
	Debates—Services—Further amount required.....	1,000	00				
	Debates—Printing—Further amount required.....	5,000	00				
				10,350	00		
	HOUSE OF COMMONS.						
	Debates—Further amount required.....	25,000	00				
	Sergeant-at-Arms:—						
380	Sessional messengers—Further amount required.....	2,500	00				
	Servants—Further amount required.....	3,000	00				
	Sessional charwomen—Further amount required..	2,000	00				
	Tradesmen and others—Further amount required	2,000	00				
				34,500	00		
						44,850	00
	ARTS AND AGRICULTURE.						
381	For purchase of Seed Grain—Governor General's						
	Warrant December 9, 1919.....			4,000,000	00		
382	For transportation of stock and feed—Governor						
	General's Warrant, August 23, 1919.....			375,000	00		
383	For transportation of stock and feed—Governor						
	General's Warrant, November 24, 1919.....			25,000	00		
384	For purchase of Stock Feed—Governor General's						
	Warrant, November 24, 1919.....			150,000	00		
						4,550,000	00
	PENSIONS.						
385	Salaries and contingent expenses of the Board of						
	Pension Commissioners for Canada—Further						
	amount required.....			600,000	00		
	Pensions to families of members of the Royal Cana-						
	dian Mounted Police who lost their lives while						
	on duty:—						
386	To provide for gratuity and pension to Mary						
	Emma Bossange, widow of the late Staff						
	Sergeant G. H. L. Bossange, who was killed						
	while in the performance of duty.....			1,268	75		
387	To increase the pension of Mrs. Margaret Johnson						
	Brooke from \$1.75 to \$2.25 per diem, from						
	December 1, 1919—Further amount required.....			61	00		
388	Pension to the widow of Dominion Police Con-						
	stable J. A. Richards, at \$63 per month,						
	killed while in the performance of his duty.....			459	65		
						601,789	40
	Carried forward.....					5,596,421	31

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					5,596,421	31
	MILITIA AND DEFENCE.						
389	Topographic Survey—To complete requirements.....			5,000	00		
390	Gratuity to F. X. Belanger (Balance).....			412	65		
	Gratuity to C. Share.....			935	03		
	<i>Civil Pensions—</i>						
391	Life pension to Robert A. Allen, from April 16, 1919 to March 31, 1920, at \$269.52 per annum, and the difference between that rate and \$120.12 per annum from April 16, 1918 to April 15, 1919.....		407	87			
	Life pension to Ronald Morrison.....		330	00			
	Life pension to Walter Pettipas.....		515	90			
				1,253	77		
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME.					7,601	45
	CANALS.						
	<i>Welland Canal.</i>						
392	Reconstruction of Port Colborne Elevator—Governor Generals' Warrant, August 30, 1919.....			400,000	00		
	MISCELLANEOUS.						
393	Surveys and Inspections—Railways, including salaries and expenses of experts employed temporarily—Further amount required.....	30,000	00				
	Surveys and Inspections—Canals, including salaries and expenses of experts employed temporarily—Further amount required.....	20,000	00				
				50,000	00		
	PUBLIC WORKS—CHARGEABLE TO CAPITAL.					450,000	00
	PUBLIC BUILDINGS.						
394	Ottawa Parliament Building—Restoration—The plans for the said building and the method to be adopted for securing the reconstruction thereof to be subject to approval of the Joint Committee appointed by the Prime Minister and the Leader of the Opposition—Further amount required.....			392,000	00		
	HARBOURS AND RIVERS.						
395	Victoria Harbour Improvements—Further amount required.....			24,600	00		
	PUBLIC WORKS—CHARGEABLE TO INCOME.					416,603	0
	PUBLIC BUILDINGS.						
	<i>Quebec.</i>						
396	Ste. Anne de Bellevue—Military Hospital—To pay the A. R. Williams Machinery Co., Ltd., interest at 5 per cent on deferred payment for machinery.....			18	93		
	<i>Ontario.</i>						
397	Fort William—Public buildings improvements—Revote of lapsed amount, \$3,500.....			4,050	00		
	<i>Manitoba.</i>						
398	Brandon—Public buildings—Alterations and improvements—Further amount required.....			1,200	00		
	Carried forward.....			5,268	93	6,470,622	76

10 GEORGE V, A. 1920

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					6,655,477	59
	THE NAVAL SERVICE.						
410	Patrol of the northern waters of Canada— Further amount required.....			20,000	00		
411	Compassionate allowance to Mrs. L. F. Ogilvie, widow of Lawrence F. Ogilvie, late officer-in-charge of Gerrard Hatchery.....			1,000	00	21,000	00
	MINES AND GEOLOGICAL SURVEY.						
	GEOLOGICAL SURVEY.						
412	To provide for the payment of salaries of explorers and others from October 1, 1919.....					25,000	00
	LABOUR.						
413	Conciliation and Labour Act, including publication, printing, binding and distribution of the <i>Labour Gazette</i> , and allowance to correspondents, and to provide for the payment of salary of Private Secretary to the Minister. Further amount required.....			25,000	00		
414	Administration Employment Offices Co-ordination Act—Further amount required.....			45,000	00	70,000	00
	INDIANS.						
415	Manitoba, Saskatchewan, Alberta and Northwest Territories— Field and garden seeds. Further amount re- quired.....			37,000	00		
	GENERAL.						
416	To provide for expenses in connection with epidemic of smallpox and other diseases—Further amount required. Governor General's warrant, January 23, 1920.....			50,000	00	87,000	00
	DOMINION LANDS AND PARKS.						
417	Protection of timber in Manitoba, Saskatchewan, Alberta, the North West Territories and the Railway Belt in British Columbia; tree culture in Manitoba, Saskatchewan, Alberta, and inspec- tion and management of Forest Reserves—Further amount required. (Governor General's Warrant).....			100,000	00		
418	To provide for the payment of accounts in course of adjustment for freight charges, etc., in connection with Seed Grain and Relief distributions of 1915 and 1918—Further amount required.....			300	00		
419	To meet uncollected portion of advances of Seed Grain made in the Western Provinces by the chartered banks to holders of unpatented Dom- inion lands under the guarantee of the Dominion Government, including commission on collections, etc.—Further amount required.....			100,000	00		
420	To pay F. E. Woodley for improvements on SW. 1 33-2-3-W 3 upon which he had homesteaded....			74	00		
421	Dominion Lands Contingencies, etc.—Further amount required.....			35,000	00	235,374	00
	SOLDIERS' LAND SETTLEMENT.						
422	To provide for an increase in the salary of the Chair- man of the Board.....					1,000	00
	Carried forward.....					7,094,851	59

SESSIONAL PAPER No. 5

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					7,024,851	59
	SOLDIERS CIVIL RE-ESTABLISHMENT— OUTSIDE SERVICE.						
423	To provide for the re-imbursement of the Soldiers -Aid Commission of Ontario on account of their payment of the Cost of Living Bonus to all instruc- tors employed by the Commission, in accordance with the terms of Order-in-Council P.C. No. 106, 17th January, 1920.....			30,844	50		
424	Buildings.—Hospitals, Sanatoria, Soldiers' Homes, Vocational Training Centres, etc.—Further amount required.....			300,128	71		
425	Equipment.—Furnishings and machinery—Further amount required.....			1,799,999	64		
426	Vocational Expense.—Administration and training returned soldiers and sailors—Further amount required.....			1,450,000	00		
427	Salaries.—Administrative, Clerical, Training, Indus- trial—Further amount required.....			1,662,203	00		
428	Pay and Allowances.—Returned soldiers and sailors undergoing medical treatment and vocational training—Further amount required.....			3,150,691	81		
429	Contingencies.—Further amount required.....			600,000	15	8,993,867	81
	MISCELLANEOUS.						
430	<i>Canada Gazette</i> —Further amount required.....			14,000	00		
431	Distribution of Parliamentary Documents and other Government Publications—Further amount re- quired.....			15,000	00		
432	Royal Mint—Further amount required.....			71,500	00		
433	To provide for the expenses in connection with the visit of His Royal Highness the Prince of Wales, K. G. etc. to Canada, including Governor General's Warrants, \$20,000, on August 29, 1919, \$50,000, on December 5, 1919, and \$50,000 on February 18, 1920.....			320,000	00		
434	To provide for the administration of the <i>Business Pro- fits War Tax Act, 1916</i> , and the <i>Income War Tax Act, 1917</i> . Appointments for the purpose may be made without reference to the provisions of the Civil Service Act—Further amount required.....			350,000	00	770,500	00
	CUSTOMS.						
435	Miscellaneous—Printing and stationery, subscriptions to commercial papers, flags, dating stamps, locks, instruments, etc., for various ports of entry, ex- press charges on samples, stationery and forms, legal expenses, premiums on guarantee bonds, and uniforms for Customs Officers—Further amount required.....					25,000	00
	EXCISE.						
436	Excise travelling expenses, rent, fuel, stationery, etc.— Further amount required.....			20,000	00		
	Preventive Service—Contingencies—Further amount required.....			5,000	00		
	Stamps for imported and Canadian tobacco—Further amount required.....			30,000	00	55,000	00
	PUBLIC WORKS—CHARGEABLE TO COL- LECTION OF REVENUE.						
	TELEGRAPH AND TELEPHONE LINES.						
	<i>British Columbia.</i>						
437	Mainland—Further amount required.....			14,000	00		
	<i>Alberta,</i>						
	Further amount required.....			8,500	00	22,500	00
	Carried forward.....					16,961,719	40

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....			16,961,719 40
	POST OFFICE—OUTSIDE SERVICE.			
	MAIL SERVICE.			
438	Further amount required.....		960,000 00	
	MISCELLANEOUS.			
	Arrears due Toronto Street Railway for conveyance of Letter Carriers during fiscal years 1917-18 and 1918-19.....	27,187 00		
	Overtime—Further amount required.....	25,000 00		
	To pay certain railway mail clerks in the Nova Scotia District for extra services at the Port of Halifax in connection with checking incoming and outgoing British mails during the Summer Season of 1919..	186 68		
439	To pay certain railway mail clerks and mail transfer agents in the Quebec District for extra services at the Port of Quebec in connection with checking incoming and outgoing British mails during the Summer Season of 1919.....	292 42		
	To provide for the payment of a compassionate allowance to the widow of the late William Robinson, formerly a porter in the Toronto Post Office, who was accidentally killed on the 13th March, 1917, while on duty, by being crushed under the elevator at Postal Station "A".....	2,000 00		
	To increase the salary of Mr. Harold Hargreaves, first class clerk, grade "A", Calgary Post Office, to \$1,800 a year from the 1st October, 1919.....	100 00	54,766 10	
	TRADE AND COMMERCE.			1,014,766 10
440	Canada's proportion of expenditure in connection with the International Customs Tariffs Bureau—Re-vote of lapsed amounts.....			3,310 00
	UNPROVIDED ITEMS, 1918-19.			
441	To cover unprovided items, 1918-19, as per Auditor General's Report, part b, page 3, 1918-19.....			1,071,403 34
				19,051,198 84

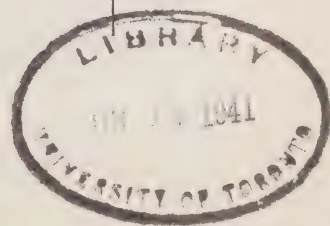
SUMMARY.

Chargeable to Consolidated Fund.....	\$ 17,563,195 50
Chargeable to Capital.....	416 600 00
Unprovided items, 1918-19.....	1,071,403 34
	\$ 19,051,198 84

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1942

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	AGRICULTURE				
	SCIENCE SERVICE				
471	Entomology—Further amount required.....	8	.....	12,000 00	
	PRODUCTION SERVICE				
	Health of Animals—				
472	To provide for payment of compensation to owners of animals affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for under the above Act and regulations thereunder, in the amounts detailed in the Estimates.....	8	.....	297 31	
	MARKETING SERVICE				
473	Subsidies for Cold Storage Warehouses under the Cold Storage Act, in the amounts detailed in the Estimates—Further amount required (Revote).....	8	.....	12,332 48	
	SPECIAL				
474	Science Service Buildings—To complete construction.....		13,000 00		
475	To provide for assistance to encourage the improvement of Cheese and Cheese Factories—Further amount required.....		395,000 00	408,000 00	
	FINANCE				432,629 79
476	To provide for compensation to provinces which agree to vacate the personal income and corporation tax fields for the duration of the war, the annual amount thereof being computed in accordance with and subject to the terms and conditions of agreements approved by the Governor in Council and entered into with such provinces by His Majesty the King in the right of Canada represented by the Minister of Finance and on a basis which will produce substantially the equivalent of either— (a) The revenues which the province and its municipalities obtained from these sources during the fiscal year ending nearest to December 31, 1940, less the amounts collected after the close of such fiscal year by the province and its municipalities in respect of personal income and corporation taxes levied upon incomes of 1940 or prior years or based upon the status or operations of the taxpayer in 1940 or prior years; or				



No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	FINANCE—Concluded				
476	(b) The net debt service paid by the province during the fiscal year ending nearest to December 31, 1940 (not including contributions to sinking funds) less the revenue obtained from succession duties during that period and less the amounts collected after the close of such fiscal year by the province and its municipalities in respect of personal income and corporation taxes levied upon incomes of 1940 or prior years or based upon the status or operations of the taxpayer in 1940 or prior years and for the payment of fiscal need subsidies to such of said provinces as enter into such agreements and can demonstrate to the satisfaction of the Governor in Council that these are necessary: an amount not exceeding.....			45,000,000 00	
	GENERAL				
477	To provide for the expenses of the Comptroller of the Treasury's Office—Further amount required.....	8	60,000 00		45,060,000 00
	INSURANCE				
478	Departmental Administration — Further amount required.....	8			2,500 00
	LABOUR				
479	Departmental Administration — Further amount required.....	8		7,565 00	
480	Fair Wages and Conciliation—Further amount required.....	8		44,620 00	
481	Industrial Disputes Investigation Act—Further amount required.....	8		40,000 00	92,185 00
	LEGISLATION				
	THE SENATE				
482	To provide for the payment of the full sessional indemnity for the Session of 1941 to Members of the Senate for days lost through absence due to public business, by illness, or on account of death. Payments to be made as the Treasury Board may direct.....			10,000 00	

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
LEGISLATION— <i>Concluded</i>								
HOUSE OF COMMONS								
483	General Administration—Estimates of the Clerk—To provide for expenses of the Special Committee on War Expenditures and to authorize expense allowances to Members during the adjournment of the present Session at the rate of \$15 per day for days spent at Ottawa for purposes of the Committee and the payment and acceptance thereof notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, An Act respecting the Senate and House of Commons, or any amendments thereto, such payments to be made as the Commissioners of Internal Economy of the House of Commons direct.....	.....	25,000	00				
484	To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present Session—notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, An Act respecting the Senate and House of Commons, or any amendment thereto. Payments to be made as the Treasury Board may direct.....	.....	15,000	00				
485	To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each member of the Senate and of the House of Commons who attended the first part of the present session, of an amount representing the actual moving or transportation expenses and reasonable living expenses of such member while on the journey between Ottawa and his place of residence after the adjournment of Parliament on December 6, 1940, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on the said date, or in case any such member did not return to his place of residence during the said recess an amount equivalent to what would have been his travelling expenses if he had returned to his place of residence during the said recess—House of Commons (Revote).....	.....	2,000	00				
486	To authorize payment from the Consolidated Revenue Fund to Mrs. Evalyn Margaret McCarthy, daughter of the late Sir Mackenzie Bowell, of an annuity at the rate of \$1,000 to commence from April 1, 1941, and to continue during her lifetime.....	.....	1,000	00				
					43,000	00		
MINES AND RESOURCES								
LANDS, PARKS AND FORESTS BRANCH								
487	Government of the Northwest Territories—To provide for the payment of legal expenses in connection with the Indian-Eskimo Reference.....	.....	10,000	00				
488	Eastern Arctic Expedition—Further amount required.....	9	34,840	00				
489	Government of the Yukon Territory—Administration—Further amount required..	9	4,500	00				
490	Compassionate Grant to Denis Ryan.....	.....	2,500	00				
					51,840	00		
							53,000	00

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	MINES AND RESOURCES—Concluded				
	SURVEYS AND ENGINEERING BRANCH				
	Dominion Water and Power Bureau—				
491	To provide for acquiring flowage easements and discharging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulation under the Lake of the Woods Control Board Act (Revote).....		2,000 00		
492	To provide for general expenses of the Committee established under P.C. 682 dated February 17, 1941, to report on the conservation of the waters of the St. Mary and Milk Rivers.....		500 00		
	Hydrographic and Map Service—Legal Surveys and Map Service—				
493	Dominion contribution towards cost of extending the survey of the boundary between Manitoba and Saskatchewan (Provinces concerned to bear two-thirds of total costs).....		1,000 00	3,500 00	
	INDIAN AFFAIRS BRANCH				
	Medical—				
494	Grants to Hospitals—Further amount required.....			3,580 00	
	<i>Special</i>				
	LANDS, PARKS AND FORESTS BRANCH				
	National Parks Bureau—				
495	National Parks—Further amount required.....			30,000 00	
	INDIAN AFFAIRS BRANCH				
496	To provide for repairs and improvements to Government Buildings relating to Indian Medical Field Administration (Revote)....			7,565 00	96,485 00
	NATIONAL REVENUE				
	CUSTOMS AND EXCISE DIVISIONS				
497	General Administration—Further amount required.....	9	12,000 00		
498	Inspection, Investigation and Audit Services—Further amount required.....	9	162,100 00	174,100 00	
	INCOME TAX DIVISION				
499	General Administration, including authority to create positions and make appointments, within the Division, notwithstanding anything contained in the Civil Service Act and the said positions and staff so appointed are hereby wholly excluded from the operation of the said Act—Further amount required..	9	57,710 00		
500	Internal Inspection and Verification—Further amount required.....	9	19,980 00		
501	District Offices—Further amount required...	9	304,850 00	382,540 00	556,640 00

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	PENSIONS AND NATIONAL HEALTH				
502	Departmental Administration — Further amount required.....	9		8,000 00	
	PENSIONS BRANCH				
503	Veterans' Welfare Division.....	9		8,370 00	16,370 00
	PUBLIC WORKS				
	CHIEF ARCHITECT'S BRANCH				
	<i>Generally</i>				
504	Flags for Dominion Buildings — Further amount required.....			5,500 00	
	CHIEF ENGINEER'S BRANCH				
	<i>Construction, Repairs and Improvements— Harbours and Rivers</i>				
	NOVA SCOTIA				
505	Dingwall—Improvements.....			83,300 00	
	PRINCE EDWARD ISLAND				
506	Souris—Breakwater repairs.....		29,000 00		
507	Harbours and Rivers Generally— For maintenance of services, no new works to be undertaken—Further amount re- quired.....		45,000 00	74,000 00	
	NEW BRUNSWICK				
508	Burnt Church—Wharf repairs.....			18,000 00	
	QUEBEC				
509	Richelieu River (Chambly Basin)—Dredging			17,900 00	
	ONTARIO				
510	Grand River—Agreed contribution to im- provements—Further amount required....		50,000 00		
	Hamilton—Maintenance Dredging.....		50,600 00	100,600 00	
	BRITISH COLUMBIA				
511	Zeballos—Extension to wharf and shed.....			3,300 00	
	<i>Dredging</i>				
512	British Columbia—Further amount required.			5,000 00	
	<i>Generally</i>				
513	Protection Works Generally.....		200,000 00		
514	To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1941-42.....		30,000 00	230,000 00	

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—Concluded				
	SPECIAL				
	CHIEF ARCHITECT'S BRANCH				
	<i>Construction, Repairs and Improvements of Public Buildings</i>				
515	To close out contracts—Further amount re- quired.....			370,000 00	907,600 00
	ROYAL CANADIAN MOUNTED POLICE				
516	General Administration—Further amount re- quired.....	9		15,836 75	
517	Land Services—Further amount required.....	9		475,705 75	
	Compassionate Grants—				
518	Edward Crowell, Wolfville, N.S.....		5,000 00		
519	Roy Harbottle, Nisku, Alta.....		56 85		
				5,056 85	496,599 35
	SECRETARY OF STATE				
520	Bureau for Translations—Further amount required.....	10		15,760 00	
	PATENT AND COPYRIGHT OFFICE				
521	Copyright and Industrial Designs Division— Further amount required.....	10		5,000 00	20,760 00
	TRADE AND COMMERCE				
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS				
	<i>Local Services</i>				
	Halifax and Ports in Tor Bay, service between.....		500 00		
	Halifax and Ports on the West Coast of Cape Breton, service between.....		3,000 00		
522	Mulgrave and Guysboro, calling at inter- mediate ports, service between—Further amount required.....		1,000 00	4,500 00	
	SPECIAL				
	NATIONAL RESEARCH COUNCIL				
523	New premises for Annex Laboratories—(Re- vote).....			342,754 00	347,254 00
	TRANSPORT				
	AIR SERVICE				
	(Control and Supervision vested in the Minis- ter of Munitions and Supply by Order in Council P.C. 3076 of 8th July, 1940)				
	<i>Civil Aviation Division</i>				
524	Airways and Airports—Construction and im- provements, including lighting and radio facilities—Capital—Further amount re- quired.....	10		238,500 00	

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
TRANSPORT—Concluded					
CANALS SERVICE					
525	Canals—Improvements—Further amount required.....	10	52,560 00		
526	To provide for expenses in connection with St. Lawrence Ship Canal Surveys and Investigations—Further amount required.....	10	23,000 00	75,560 00	
MARINE SERVICE					
527	Marine Service Steamers, including Icebreakers—Maintenance, operation and repairs—Further amount required.....	10	15,000 00		
528	Construction, maintenance and supervision of Aids to Navigation, including salaries and allowances to Lightkeepers—Further amount required.....	10	40,000 00		
529	Life Saving Service, including rewards for saving life—Further amount required (Re-vote).....	10	2,100 00	57,100 00	
					371,160 00
					48,453,183 14
SUMMARY					
Chargeable to Ordinary Account.....				47,056,364 14	
Chargeable to Capital Account.....				238,500 00	
Chargeable to Special Account.....				1,158,319 00	
				48,453,183 14	

No.	Details	Amount
	AGRICULTURE	\$ cts.
	SCIENCE SERVICE	
	Entomology	
	Supplies and Materials.....	12,000 00
	PRODUCTION SERVICE	
	Health of Animals	
	Compensation to Owners of Animals affected with diseases, which have died or been slaughtered, etc.—	
	Arrelle, Arthur, Coaticook, Que.....	26 66
	Belval, Antonio, St. Theodore d'Acton, Que.....	18 66
	Bizier, Majoric, St. Methode, Que.....	33 33
	Doyon, Anisette, R. 4, Sherbrooke, Que.....	30 00
	Gagnon, Elisee, L'Avenir, Que.....	24 00
	Guillemette, Alberic, St. Valere de Bulstrode, Que.....	20 00
	Lachance, Napoleon, Victoriaville, Que.....	32 00
	Masson, Norbert, St. Edwidge, Que.....	30 00
	Paradis, Alfred, R. 5, Magog, Que.....	26 66
	Crane, Cecil, R. 1, Wilsonville, Ont.....	22 00
	De Galley, Eucher, Routledge, Man.....	2 00
	Josephson Bros., Sinclair, Man.....	32 00
		297 31
	MARKETING SERVICE	
	Subsidies for Cold Storage Warehouses	
	Trenton Cold Storage Company, Trenton, Ontario.....	12,332 48
	FINANCE	
	GENERAL	
	Comptroller of the Treasury's Office	
	Expenses in connection with the Unemployment Insurance Act.....	60,000 00
	INSURANCE	
	Departmental Administration	
	Printing Annual Reports.....	1,200 00
	Valuation of Securities.....	1,300 00
		2,500 00
	LABOUR	
	Departmental Administration	
	Temporary Assistance.....	5,565 00
	Telephones and Telegrams.....	1,000 00
	Expenses in connection with conferences which may be held from time to time between the Dominion Department of Labour and officials of various Provincial Departments of Labour or others whose advice on Labour matters is desired..	1,000 00
		7,565 00
	Fair Wages and Conciliation	
	Temporary Assistance.....	36,120 00
	Telephones and Telegrams.....	1,500 00
	Travelling Expenses.....	7,000 00
		44,620 00
	Industrial Disputes Investigation Act	
	Expenditures <i>re</i> various Boards established under the Act.....	38,000 00
	Printing and Stationery.....	1,000 00
	Telephones, Telegrams, etc.....	1,000 00
		40,000 00

No.	Details	Amount
	MINES AND RESOURCES	\$ cts.
	LANDS, PARKS AND FORESTS BRANCH	
	Government of the Northwest Territories	
	Eastern Arctic Expedition	
	Freight, express, telegrams, postage, etc.....	34,840 00
	Government of the Yukon Territory	
	Administration	
	Temporary Assistance.....	4,500 00
	NATIONAL REVENUE	
	CUSTOMS AND EXCISE DIVISIONS	
	General Administration	
	Temporary Assistance.....	7,000 00
	Telegrams and Telephones.....	5,000 00
		12,000 00
	Inspection, Investigation and Audit Services	
	Temporary Assistance.....	124,000 00
	Printing and Stationery.....	2,500 00
	Travelling Expenses.....	35,000 00
	Guarantee Fund.....	600 00
		162,100 00
	INCOME TAX DIVISION	
	General Administration	
	Temporary Assistance.....	46,410 00
	Travelling Expenses.....	5,800 00
	Printing and Stationery.....	5,500 00
		57,710 00
	Internal Inspection and Verification	
	Temporary Assistance.....	19,980 00
	District Offices	
	Temporary Assistance.....	288,850 00
	Printing and Stationery.....	15,000 00
	Sundries.....	1,000 00
		304,850 00
	PENSIONS AND NATIONAL HEALTH	
	Departmental Administration	
1	Associate Deputy Minister.....	8,000 00
	Veterans' Welfare Division	
1	Director of Rehabilitation.....	4,620 00
1	Clerk, Grade 4.....	1,620 00
1	Clerk, Grade 3.....	1,380 00
1	Clerk, Grade 1.....	750 00
4	Total Salaries.....	8,370 00
	ROYAL CANADIAN MOUNTED POLICE	
	GENERAL ADMINISTRATION	
	Pay and Allowances.....	15,836 75
	LAND SERVICES	
	Pay and Allowances.....	475,705 75

No.	Details	Amount
		\$ cts.
	SECRETARY OF STATE	
	BUREAU FOR TRANSLATIONS	
	Temporary Assistance.....	14,760 00
	Sundries.....	1,000 00
		15,760 00
	PATENT AND COPYRIGHT OFFICE	
	Copyright and Industrial Designs Division	
	Sundries.....	5,000 00
	TRANSPORT	
	AIR SERVICE	
	Civil Aviation Division	
	Airways and Airports—Construction and Improvements—Capital	
	Construction and Improvements—Lighting and Field Services.....	238,500 00
	CANALS SERVICE	
	Canals Improvements	
	Temporary Assistance and Wages.....	18,000 00
	Materials and Supplies.....	9,000 00
	Contracts and Agreements.....	11,500 00
	Acquisition of Land.....	9,625 00
	Sundries.....	4,435 00
		52,560 00
	St. Lawrence Ship Canal Surveys and Investigations	
	Temporary Assistance.....	6,000 00
	Printing and Stationery.....	10,000 00
	Travelling Expenses.....	5,500 00
	Materials and Supplies.....	500 00
	Sundries.....	1,000 00
		23,000 00
	MARINE SERVICE	
	Marine Service Steamers, including Icebreakers—Maintenance, Operation and Repairs	
	Repairs.....	15,000 00
	Construction, Maintenance and Supervision of Aids to Navigation	
	Wages—Casual Labour.....	19,500 00
	Materials and Supplies.....	20,500 00
		40,000 00
	Life Saving Service	
	Supplies and Repairs.....	2,100 00

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1941

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	AGRICULTURE				
	PRODUCTION SERVICE				
423	Health of Animals— Administration of Animal Contagious Dis- eases Act and Meat and Canned Foods Act—Further amount required.....	7	.....	39,300 00	
	MARKETING SERVICE				
424	Subsidies for Cold Storage Warehouses under the Cold Storage Act, and Grants, in the amounts detailed in the Estimates—Further amount required.....	7	.....	3,379 00	
	Special				
425	Prairie Farm Assistance Act—Administration —Further amount required.....			98,675 00	
426	To provide for assistance to encourage the Improvement of Cheese and Cheese Fac- tories—Further amount required.....			300,000 00	441,354 00
	FINANCE				
427	Departmental Administration — Further amount required.....	7	.....	25,000 00	
	SUPERANNUATION, RETIREMENT BENEFITS AND SUNDRY PENSIONS				
	Superannuation and Retirement Benefits				
428	Superannuation and Retirement Acts, Admin- istration—Further amount required.....	7	.....	1,000 00	
	GENERAL				
429	Expenses of completing the work of the Royal Commission on Dominion-Provincial Rela- tions—Further amount required.....			27,000 00	53,000 00
	LABOUR				
430	Departmental Administration — Further amount required.....	7	.....	7,700 00	
431	Combines Investigation Act—Further amount required.....	7	.....	17,000 00	
432	Industrial Disputes Investigation Act—Fur- ther amount required.....	7	.....	20,000 00	
433	Labour Gazette and other publications author- ized by the Labour Department Act— Further amount required.....	7	.....	5,000 00	49,700 00

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
LEGISLATION					
HOUSE OF COMMONS					
434	General Administration—Estimates of the Clerk—Further amount required.....	8	8,000 00	71,200 00	
435	Estimates of the Sergeant-at-Arms—Further amount required.....	8	63,200 00		
GENERAL					
436	To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each member of the Senate and of the House of Commons who attended the first part of the present Session of an amount representing the actual moving or transportation expenses and reasonable living expenses of such member while on the journey between Ottawa and his place of residence after the adjournment of Parliament on December 6, 1940, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on the said date, or in case any such member did not return to his place of residence during the said recess an amount equivalent to what would have been his travelling expenses if he had returned to his place of residence during the said recess:— The Senate..... House of Commons.....		5,000 00 15,000 00	20,000 00	91,200 00
MINES AND RESOURCES					
MINES AND GEOLOGY BRANCH					
437	Payments in connection with the movements of coal under conditions prescribed by the Governor in Council—Further amount required.....				450,000 00
PENSIONS AND NATIONAL HEALTH					
PENSIONS BRANCH					
<i>Services to Veterans and Dependents</i>					
438	Employers' Liability Compensation—Further amount required.....			15,000 00	
HEALTH BRANCH					
439	Opium and Narcotic Drugs—Further amount required.....	8	15,000 00	175,000 00	100,000 00
440	Treatment of Sick Mariners—Further amount required.....	8	160,000 00		

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	POST OFFICE				
441	Post Offices, including salaries and other expenses of Headquarters and Staff Post Offices and supplies and equipment for Revenue Post Offices—Further amount required.....	8	.....	149,500 00	
442	Railway Mail Service—Further amount required.....	8	.....	593,677 00	
443	Audit of Revenue, Money Order, Postal Note and Savings Bank Business; Issue of Postage Stamps and Postal Notes, including amounts required to pay allowances to Office Appliance Operators, Grade 2, in accordance with regulations approved by Order in Council—Further amount required.....	8	.....	39,600 00	782,777 00
	PUBLIC PRINTING AND STATIONERY				
444	Canada Gazette—Further amount required..	9	.....	12,500 00	
445	Plant — Repairs and Renewals — Further amount required.....	9	.....	102,600 00	
446	Revising and printing the Criminal Code, 1927, French.....	9	.....	2,172 00	117,272 00
	SECRETARY OF STATE				
	PATENT AND COPYRIGHT OFFICE				
447	Patent Record—Further amount required....	9	.....	.....	1,794 00
	TRANSPORT				
	CANALS SERVICE				
448	To provide for expenses in connection with St. Lawrence Ship Canal Surveys and Investigations—Further amount required.....	9	.....	8,000 00	
	RAILWAY SERVICE				
449	Repairs and expenses in connection with the operation and maintenance of official railway cars under the jurisdiction of the Department—Further amount required.....	9	3,400 00		
450	Hudson Bay Railway—To provide for the difference between expenditures for operation and maintenance, and revenue accruing from operation during the year ending March 31, 1941—Further amount required.....	.....	68,000 00		
451	Maritime Freight Rates Act—Additional amount, in excess of the sum of \$2,000,000, already appropriated, to authorize and provide for the payment from time to time during the fiscal year 1940-41 to the Canadian National Railway Company of the difference (estimated by the Canadian National Railway Company and certified by the Auditors of the said Company to the Minister of Transport as and when required by the said Minister) occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (upon the same basis as set out in Section 9 of the said Act with respect to companies therein referred to) on all traffic moved during the calendar year 1940 under the tariffs approved on the Eastern Lines (as referred to in Section 2 of the said Act) of the Canadian National Railways.....	.....	1,128,901 00		

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	TRANSPORT— <i>Concluded</i>				
	RAILWAY SERVICE— <i>Concluded</i>				
452	Additional amount, in excess of the sum of \$800,000 already appropriated, required to provide for payment from time to time during the fiscal year 1940-41 of the difference (estimated by the Board of Transport Commissioners for Canada and certified by the said Board to the Minister of Transport, as and when required by the said Minister) occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during the calendar year 1940, under the tariffs approved by the following companies: Canada & Gulf Terminal Railway; Canadian Pacific Railway, including: Fredericton & Grand Lake Coal & Railway Company, New Brunswick Coal & Railway Company; Cumberland Railway & Coal Company; Dominion Atlantic Railway, Maritime Coal, Railway & Power Company; Sydney and Louisburg Railway, Temiscouata Railway Company.....		22,114 00	1,222,415 00	1,230,415 00
					3,407,512 00
	GOVERNMENT OWNED ENTERPRISES				
	SPECIAL				
	DEFICITS				
	CANADIAN NATIONAL RAILWAY COMPANY				
453	Additional amount, in excess of the sum of \$15,000,000 already appropriated, required to provide for the payment during the fiscal year 1940-41 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport, made from time to time by the National Company, to the Minister of Finance and to be applied by the National Company in payment of the deficit (certified by the auditors of the National Company) arising in the calendar year 1940, including such supplementary contribution to the Intercolonial and Prince Edward Island Railways Employees' Provident Fund as may be necessary to provide for payment in full of monthly allowances under the provisions of the Intercolonial and Prince Edward Island Railways Employees' Provident Fund Act, notwithstanding the limitation contained in section four of the said Act, and including such supplementary contribution to the Grand Trunk Railway of Canada Superannuation and Provident Fund as may be necessary to enable payment to be made of monthly allowances under the rules and regulations of the Fund, notwithstanding the limitation contained in section thirteen of chapter sixty-five of the Statutes of Canada,				

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	GOVERNMENT OWNED ENTERPRISES— <i>Concluded</i>				
	SPECIAL— <i>Concluded</i>				
	DEFICITS— <i>Concluded</i>				
	CANADIAN NATIONAL RAILWAY COMPANY — <i>Concluded</i>				
453	1874, but not including amounts charged to Proprietor's Equity of the National Railway System as defined in chapter twenty-two of the Statutes of Canada, 1937:— Canadian National Railways, exclusive of Eastern Lines.....\$1,476,174 42 Eastern Lines.....488,869 76			1,965,044 18	
	PRINCE EDWARD ISLAND CAR FERRY AND TERMINALS				
454	Additional amount, in excess of the sum of \$327,000 already appropriated, required to provide for the payment during the fiscal year 1940-41 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport, made from time to time by the National Company, to the Minister of Finance and to be applied by the National Company in payment of the deficit (certified by the auditors of the National Company) in the operation of the Prince Edward Island Car Ferry and Terminals arising in the calendar year 1940.....			133,773 48	2,098,817 66
	GOVERNOR GENERAL'S WARRANTS, 1939-40				5,506,329 66
	<i>As Parliament was not in Session at the end of the fiscal year 1939-40 these items were not voted in the Further Supplementary Estimates for that year in accordance with the usual practice.</i>				
455	To provide additional amount for payment of Employers' Liability Compensation (Governor General's Warrants of October 11, 1939, and January 4, 1940).....			35,000 00	
456	To provide for expenses of administration of the Prairie Farm Assistance Act (Governor General's Warrants of November 22, 1939, and January 10, 1940).....			150,000 00	
457	To provide for the purchase and transport of Canadian foodstuffs for the relief of the people of Finland (Governor General's Warrant of January 18, 1940).....			100,000 00	
458	To provide for an allowance to Lady Tweedsmuir (Governor General's Warrant of March 14, 1940).....			10,000 00	
459	To provide additional amount for construction of Supreme Court Building (Governor General's Warrant of March 18, 1940).....			390,000 00	
460	Departmental Administration—Department of Finance—Additional amount required for express on coin shipments (Governor General's Warrant of April 5, 1940).....			6,500 00	

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	GOVERNOR GENERAL'S WARRANTS, 1939-40— <i>Concluded</i>				
	Additional amounts required—Department of Mines and Resources (Governor General's Warrant of April 5, 1940)—				
461	Payments in connection with movements of coal.....		1,040,000 00		
462	Indian Hospitals and General Care of Indians.....		200,000 00		
463	Grants to Residential Schools.....		62,662 86	1,302,662 86	
464	Additional amount required for Treatment of Sick Mariners (Governor General's Warrant of April 5, 1940).....			40,000 00	
465	Additional amount required to provide for Canada's share of the cost of the North Atlantic Ice Patrol (Governor General's Warrant of April 5, 1940).....			972 00	
466	Deficit—Prince Edward Island Car Ferry and Terminals (Governor General's War- rant of April 5, 1940).....			99,854 05	
467	Additional amount required for <i>Canada Gazette</i> (Governor General's Warrant of April 5, 1940).....			6,000 00	
468	Additional amount required for Patent Record —Printing of the Record (Governor Gener- al's Warrant of April 5, 1940).....			4,000 00	
				2,144,988 91	
	GOVERNOR GENERAL'S WARRANTS, 1940-41				
469	Expenses for maintenance of essential war services for the first six weeks of the fiscal year 1940-41, Parliament not being called until May 16, 1940 (Governor General's Warrants of April 3, 1940, and April 9, 1940).....		71,063,265 75		
470	Expenses of completing the work of the Royal Commission on Dominion-Provincial Rela- tions (Governor General's Warrant of April 9, 1940).....		30,000 00	71,093,265 75	
					73,238,254 66
	SUMMARY				78,744,584 32
	Ordinary Expenditure.....		3,008,837 00		
	Special Expenditure.....		398,675 00		
				3,407,512 00	
	Government-owned Enterprises.....			2,098,817 66	
				5,506,329 66	
	Governor General's Warrants.....			73,238,254 66	
				78,744,584 32	

Details	Amount
	\$ cts.
AGRICULTURE	
PRODUCTION SERVICE	
Health of Animals	
Equipment.....	4,000 00
Express, Freight and Cartage.....	500 00
Miscellaneous.....	300 00
Telephones, Telegrams and Postage.....	1,500 00
Travelling Expenses.....	33,000 00
	39,300 00
MARKETING SERVICE	
Subsidies for Cold Storage Warehouses	
Kelowna Growers Exchange, Kelowna, B.C.....	3,379 00
FINANCE	
Departmental Administration	
Express on Coin Shipments.....	25,000 00
SUPERANNUATION, RETIREMENT BENEFITS AND SUNDRY PENSIONS	
Superannuation and Retirement Acts, Administration	
Sundries.....	1,000 00
LABOUR	
Departmental Administration	
Salaries.....	5,700 00
Printing and Stationery.....	600 00
Telephones and Telegrams.....	1,200 00
Travelling Expenses.....	200 00
	7,700 00
Combines Investigation Act	
Fees and Expenses for legal counsel, accountants, special commissioners and witnesses.....	17,000 00
Industrial Disputes Investigation Act	
Expenditures <i>re</i> various Boards established under the Act.....	20,000 00
Labour Gazette and Other Publications	
Printing and Binding.....	5,000 00

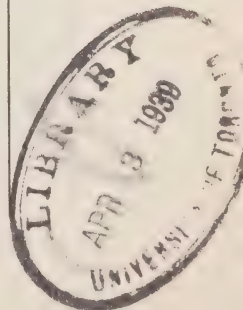
Details	Amount
	\$ cts.
LEGISLATION	
HOUSE OF COMMONS	
General Administration (Estimates of the Clerk)	
Full time Temporary Clerks.....	3,400 00
Amanuenses.....	3,000 00
Temporary Sessional Clerks.....	500 00
Transportation of Mail.....	66 86
Sundries.....	1,033 14
	8,000 00
Estimates of the Sergeant-at-Arms	
Messengers and Protective Service.....	23,500 00
Charwomen.....	6,800 00
Servants.....	16,000 00
Pages.....	400 00
Joint Parliamentary Restaurant.....	7,000 00
Tradesmen and others.....	4,500 00
	63,200 00
PENSIONS AND NATIONAL HEALTH	
HEALTH BRANCH	
Opium and Narcotic Drugs	
Professional and Special Services.....	15,000 00
Treatment of Sick Mariners	
Professional and Special Services.....	160,000 00
POST OFFICE	
Post Offices, including salaries and other expenses of Headquarters and Staff Post Offices and supplies and equipment for Revenue Post Offices	
Salaries—temporary.....	147,000 00
Commissions to Postmasters on Savings Bank business.....	2,500 00
	149,500 00
Railway Mail Service	
Salaries—permanent.....	19,820 00
Mail service by railway.....	111,000 00
Mail service by steamboat.....	452,857 00
Printing and Stationery.....	10,000 00
	593,677 00
AUDIT OF REVENUE, MONEY ORDER, POSTAL NOTE AND SAVINGS BANK BUSINESS; ISSUE OF POSTAGE STAMPS AND POSTAL NOTES	
Printing and Stationery.....	18,000 00
Manufacture of Postage Stamps.....	21,600 00
	39,600 00

Details	Amount
	\$ cts.
PUBLIC PRINTING AND STATIONERY	
Canada Gazette	
Printing and Binding.....	12,500 00
Plant—Repairs and Renewals	
Equipment and Supplies.....	96,600 00
Freight, duty, etc.....	6,000 00
	102,600 00
Revising and Printing the Criminal Code	
Preparing and revising.....	250 00
Printing and binding.....	1,922 00
	2,172,00
SECRETARY OF STATE	
PATENT AND COPYRIGHT OFFICE	
Patent Record	
Printing and Stationery.....	1,794 00
TRANSPORT	
CANALS SERVICE	
St. Lawrence Ship Canal Surveys and Investigations	
Surveys and Preparation of Plans.....	2,000 00
Wages.....	900 00
Travelling Expenses.....	2,300 00
Printing and Stationery.....	2,200 00
Materials and Supplies.....	600 00
	8,000 00
RAILWAY SERVICE	
Operation and Maintenance of Official Railway Cars	
Repairs to Plant and Equipment.....	608 65
Supplies.....	21 90
Sundries.....	2,769 45
	3,400 00

SPECIAL SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1940

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
AGRICULTURE				
495	To provide for material aid and feed and fodder relief in the dried-out areas of the Province of Saskatchewan for the months of April, May and June, 1939.....		1,200,000 00	
496	To provide assistance to the Provinces for the re-establishment of settlers.....		400,000 00	
497	Prairie Farm Rehabilitation Act and Water Storage.....		3,250,000 00	
498	To provide assistance for fair buildings and improvements.....		100,000 00	
499	Science Service, New Buildings.....		189,900 00	
500	Experimental Farms Service, New Buildings at Central Experimental Farm and Branch Farms and Stations.....		233,330 00	5,373,230 00
FINANCE				
MISCELLANEOUS GRANTS AND CONTRIBUTIONS				
501	Federal District Commission—To provide for improvement of Parks and Driveways under the control of the Commission.....		26,000 00	
502	National Battlefields Commission—Continuation of park development.....		100,000 00	126,000 00
FISHERIES				
503	To enable aiding fishermen, groups of fishermen and others, to establish or better establish themselves in the industry.....		500,000 00	
504	To aid in expanding the sale of the products of the Canadian fishermen in Foreign and Domestic markets.....		200,000 00	
505	To provide for the extension of educational work in co-operative producing and selling among fishermen.....		50,000 00	750,000 00
LABOUR				
506	To provide for commitments under relief settlement agreements with Provincial Governments.....		550,000 00	
507	To provide for commitments and for completion of relief work projects, (Revote).....		735,000 00	
508	To provide for Federal contributions to farm employment, forest conservation and supplementary plans for single unemployed (Revote for commitments \$700,000).....		3,500,000 00	
	To provide for development and training projects for unemployed young people:			
509	(a) Revote for unpaid accounts of previous years..	350,000 00		
(S)	(b) Statutory.....	1,500,000 00	1,850,000 00	
510	To provide, in co-operation with the provinces, for rehabilitation of unemployed persons (Revote for commitments \$180,000).....		680,000 00	



No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	LABOUR—Concluded			
511	Amount required to provide for administration expenses generally, including salaries and travelling expenses:— Unemployment Relief Branch..... National Registration..... Youth Training..... Comptroller of the Treasury's Office for field examination of accounts under relief legislation..	250,000 00 110,000 00 60,000 00 100,000 00	520,000 00 1,000,000 00	
512	Contingencies.....			
513	To provide for Federal contributions to material aid or contributions to improvement projects (For previous years' commitments \$650,000), (Revote \$475,000).....		27,000,000 00	35,835,000 00
	MINES AND RESOURCES			
	MINES AND GEOLOGY BRANCH			
514	Geological Surveys, and to authorize, subject to the approval of the Governor in Council, the appointment of such extra temporary officers, clerks and employees as may be necessary to carry out the purpose of any item in these Supplementary Estimates for this Department, payment therefor to be made from the particular item with respect to which such extra assistance is required.....	30,000 00		
515	To assist in provision of transportation facilities into mining areas.....	1,250,000 00	1,280,000 00	
	LANDS, PARKS AND FORESTS BRANCH			
	National Parks Bureau—			
516	National Parks.....	880,000 00		
517	Historic Sites.....	240,000 00		
518	Forest Conservation.....	200,000 00		
519	Construction Expenses, Banff—Jasper Highway... ..	335,000 00		
520	To assist in the development of the Canadian Section of the International Peace Garden, Manitoba.....	10,000 00		
521	To assist in the development of the proposed Canadian Section of the Peace Arch Highway Park, British Columbia.....	15,000 00	1,680,000 00	
	SURVEYS AND ENGINEERING BRANCH			
522	Development of tourist highways.....	3,750,000 00		
523	Roads—Construction, improvement and repairs of Golden-Revelstoke Highway and improvements to main tourist routes from the International Boundary to Banff, Yoho and Kootenay Parks....	505,000 00	4,255,000 00	
	INDIAN AFFAIRS BRANCH			
524	To provide for repairs and improvements to Government buildings and new buildings; repairs and improvements to works and new works, and assistance to building projects relating to Indian field administration.....	39,500 00		
525	To provide for repairs and improvements to Government buildings and new buildings, and assistance to building projects relating to Indian medical field administration.....	47,000 00		
526	To provide for erection of and repairs to Indian Schools.....	290,000 00		
527	Fur Conservation.....	100,000 00	476,500 00	7,691,500 00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS						
	CHIEF ARCHITECT'S BRANCH						
	Construction, Repairs and Improvements of Public Buildings						
	<i>Nova Scotia</i>						
528	Bridgewater Public Building—Addition (Revote \$16,500).....	21,500	00				
	Chester—Public Building.....	20,000	00				
	Halifax Old Post Office Building—Alterations and improvements.....	25,000	00				
	Halifax Public Building—Repairs.....	6,000	00				
	Liverpool Public Building—Addition and alterations	12,500	00				
	Lockeport—Public Building.....	20,000	00				
	Port Hawkesbury—Public Building (Revote \$20,600)	21,500	00				
	Springhill Public Building—Alterations and improve- ments (Revote).....	13,500	00				
	Tatamagouche—Public Building.....	12,000	00				
	Truro—Public Building.....	20,000	00				
				172,000	00		
	<i>Prince Edward Island</i>						
529	Charlottetown Public Building—Addition and alter- ations.....			13,500	00		
	<i>New Brunswick</i>						
530	Edmundston—Building for Customs and Immigra- tion purposes.....	32,000	00				
	Norton—Public Building.....	8,000	00				
	Plaster Rock—Public Building.....	15,000	00				
	St. Leonard—Public Building (Revote \$12,800).....	15,500	00				
	St. Quentin—Public Building.....	8,000	00				
				78,500	00		
	<i>Quebec</i>						
	Armstrong—Building for Customs and Immigration purposes.....	20,000	00				
	Cabano—Public Building.....	12,000	00				
	Disraeli—Public Building.....	15,000	00				
	Donnacona—Public Building.....	25,000	00				
	Gatineau—Public Building.....	15,000	00				
	Lacolle—Customs and Immigration Building—Addi- tion.....	8,600	00				
	Lennoxville—Public Building (Revote \$25,000).....	30,000	00				
	Louiseville—Public Building—Addition, alterations and improvements (Revote \$10,000).....	15,500	00				
	Maisonneuve—Public Building.....	125,000	00				
	Montreal, Craig St. Drill Hall—Repairs to Walls (Revote \$75,000).....	175,000	00				
	Montreal, Old Post Office Building—Alterations and improvements.....	32,000	00				
531	Montreal—Building for Delorimier Postal Station..	70,000	00				
	Mont Laurier Public Building—Addition.....	12,000	00				
	Mont Joli—Public Building—(Revote \$12,800).....	19,500	00				
	Phillipsburg—Building for Customs and Immigra- tion purposes.....	30,000	00				
	Port Alfred—Public Building.....	15,000	00				
	Princeville—Public Building.....	10,000	00				
	Pointe au Pic—Public Building (Revote).....	10,500	00				
	Quebec—Postal Terminal Building—(Revote \$252,000) (Estimated cost \$1,108,000.)	700,000	00				
	Quebec—Immigration Building—Alterations and Im- provements.....	7,500	00				
	Quebec Savard Park Hospital—Improvements....	5,700	00				
	Rock Island Customs and Immigration Building— Addition to site.....	20,000	00				
	Rosemount—Public Building (Revote \$19,500).....	39,000	00				
	Ste. Eustache—Public Building.....	15,000	00				

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—Continued			
	CHIEF ARCHITECT'S BRANCH—Continued			
	Construction, Repairs and Improvements of Public Buildings—Continued			
	<i>Quebec—Concluded</i>			
531	St. Georges de Beauce—Public Building (Revote)...	23,500 00		
	St. Henri de Lauzon—Public Building.....	12,500 00		
	St. Jerome Public Building—Improvements.....	6,400 00		
	St. Jovite—Public Building.....	12,000 00		
	St. Johns—Customs Building (Revote \$36,500).....	65,000 00		
	St. Ours—Public Building.....	15,000 00		
	St. Raymond—Public Building (Revote).....	9,000 00		
	Ste. Scholastique—Public Building (Revote).....	13,000 00		
	Sayabec—Public Building.....	20,000 00		
	Sherbrooke — Public Building (Estimated cost \$240,000).....	75,000 00		
	Stanhope—Purchase of property for Customs purposes.....	500 00		
	Sutton—Public Building.....	10,000 00		
	Thetford Mines—Public Building (Revote \$25,000)...	75,000 00		
	Thurso—Public Building (Revote).....	14,500 00		
	Trout River Customs Building—Improvements to roadway.....	4,500 00		
	Warwick—Public Building.....	15,000 00		
	Wotton—Public Building.....	16,000 00		
			1,814,200 00	
	<i>Ontario</i>			
532	Barry's Bay—Public Building (Revote \$4,200).....	5,000 00		
	Beaverton—Public Building (Revote \$12,000).....	19,500 00		
	Blind River—Public Building (Revote \$20,000).....	25,000 00		
	Brampton—Public Building—Addition.....	25,000 00		
	Brighton—Public Building (Revote \$13,100).....	19,000 00		
	Chapleau—Public Building.....	20,000 00		
	Cobden—Public Building (Revote).....	5,000 00		
	Cornwall Public Building—Addition.....	30,000 00		
	Colborne—Public Building.....	20,000 00		
	Dryden—Public Building (Revote \$13,500).....	19,500 00		
	Forest—Public Building (Revote).....	4,500 00		
	Kapuskasing—Public Building (Revote \$25,000).....	27,000 00		
	Mattawa—Public Building.....	21,000 00		
	Millbrook—Public Building.....	14,000 00		
	Oshawa—Public Building (Estimated cost \$317,000)...	100,000 00		
	Ottawa—Building for Supreme Court.....	1,300,000 00		
	Ottawa Central Heating Plant—Improvements and repairs.....	21,000 00		
	Ottawa—Improvements to Confederation Park, including compensation to the Ottawa Electric Railway Company.....	295,000 00		
	Ottawa—Parliament Hill—Walks and roadways....	6,000 00		
	Ottawa—Improvements to John St.....	7,200 00		
	Ottawa—Post Office (Revote \$325,000).....	514,500 00		
	Ottawa—Langevin Block—Improvements.....	19,500 00		
	Ottawa—National Research Building—Improvements and alterations.....	11,500 00		
	Oakville—Public Building (Revote \$20,000).....	22,500 00		
	Peterborough—Public Building (Estimated cost \$250,000).....	100,000 00		
	Port Hope Public Building—Addition and alterations	5,000 00		
	Ridgeway—Public Building.....	15,000 00		
	Schreiber—Public Building.....	18,000 00		
	South Porcupine—Public Building.....	35,500 00		
	Stirling—Public Building (Revote \$14,300).....	17,500 00		
	Sutton West—Public Building.....	10,000 00		
	Tara—Public Building (Revote \$12,250).....	14,000 00		
	Thessalon—Public Building.....	20,000 00		
	Tweed—Public Building (Revote).....	16,500 00		
	Woodville—Public Building.....	17,000 00		
			2,820,200 00	

No. of Vote	Service	\$ cts	\$ cts	\$ cts.
	PUBLIC WORKS—Continued			
	CHIEF ARCHITECT'S BRANCH—Concluded			
	Construction, Repairs and Improvements of Public Buildings—Concluded			
	<i>Manitoba</i>			
533	Birtle—Public Building (Revote \$6,800).....	8,000 00		
	Carberry—Public Building (Revote \$3,400).....	5,000 00		
	Flin Flon—Public Building.....	20,000 00		
	Gilbert Plains—Public Building (Revote \$14,300)...	18,500 00		
	Grand View—Public Building.....	15,000 00		
	Killarney—Public Building.....	20,000 00		
	Manitou—Public Building (Revote \$15,000).....	15,500 00		
	Pine Falls—Public Building.....	15,000 00		
	St. James—Public Building (Revote \$14,000).....	27,500 00		
	Turtle Mountain International Peace Garden— Building for Customs and Immigration purposes..	25,000 00		
	<i>Saskatchewan</i>		169,500 00	
534	Biggar—Public Building (Revote \$13,400).....	25,500 00		
	Blaine Lake—Public Building.....	15,000 00		
	Eston—Public Building.....	15,000 00		
	Lanigan—Public Building.....	12,000 00		
	Nipawin—Public Building.....	20,000 00		
	Regina—Public Building—Installation of Elevator..	15,000 00		
	St. Walburg—Public Building.....	15,000 00		
	Saskatoon Public Building—Improvements to heat- ing.....	4,600 00		
	Wynyard—Public Building (Revote \$14,400).....	20,500 00		
	Yorkton—Armoury (Under Contract), (Revote \$34,000).....	36,000 00		
	<i>Alberta</i>		178,600 00	
535	Calgary Customs Examining Warehouse—Elevator	15,000 00		
	Edmonton—Public Building (Estimated cost \$350,000)	100,000 00		
	Gleichen—Purchase of building for postal purposes..	3,500 00		
	Innisfree, Public Building—Addition to site.....	250 00		
	Jasper—Public Building (Revote \$19,400).....	21,500 00		
	Peace River—Public Building (Revote \$3,000).....	5,000 00		
	<i>British Columbia</i>		145,250 00	
536	Alberni—Public Building.....	18,000 00		
	Armstrong—Public Building (Revote \$15,000).....	23,500 00		
	Dawson Creek—Public Building.....	25,000 00		
	Merritt—Public Building.....	15,000 00		
	Nelson Public Building—Addition.....	15,500 00		
	New Westminster Public Building—Addition (Re- vote).....	170,000 00		
	Powell River—Public Building (Revote).....	8,500 00		
	Prince George—Public Building (Revote \$22,500)....	35,000 00		
	Vancouver Winch Building—Alterations and repairs..	22,000 00		
	Vancouver Immigration Building—Repairs and im- provements.....	8,500 00		
	Vancouver Examining Warehouse—Improvements..	19,000 00		
	Victoria—Public Building (Estimated cost \$350,000).	100,000 00		
	William Head Quarantine Station—Alterations and repairs to residences.....	6,500 00		
	<i>Yukon</i>		466,500 00	
537	Carcross Public Building—Addition.....		5,000 00	
	<i>Generally</i>			
538	Tractors for Postal purposes.....	6,700 00		
539	Military Buildings—Repairs, fittings and additions..	25,000 00		
			31,700 00	

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—Continued			
	CHIEF ENGINEER'S BRANCH			
	Construction, Repairs and Improvements of Harbours and Rivers			
	<i>Nova Scotia</i>			
	Arisaig—Breakwater extension.....	17,200 00		
	Bayfield—Wharf repairs.....	11,000 00		
	Bay St. Lawrence—Breakwater repairs.....	8,500 00		
	Black Point—Wharf extension.....	4,500 00		
	Boylston—To purchase and repair wharf.....	4,000 00		
	Bridgewater—Dredging.....	3,100 00		
	Brooklyn—Breakwater repairs and improvements (Revote \$53,600).....	160,200 00		
	Burlington—Wharf extension.....	3,300 00		
	Caribou Harbour—Improvements (Revote \$89,700).....	201,900 00		
	Chegoggin Point—Breakwater extension.....	8,800 00		
	Cheticamp—Wharf extension and repairs.....	4,600 00		
	Cole Harbour—Wharf.....	7,500 00		
	Comeauville—Breakwater (Revote).....	14,000 00		
	Cow Bay (Port Morien)—Breakwater extension.....	4,900 00		
	Cribbin's Point—Dredging (Revote \$6,300).....	10,700 00		
	Digby—Wharf repairs and renewals.....	7,500 00		
	Dingwall—Harbour improvements (Revote \$87,700).....	209,000 00		
	East Berlin (West Side)—Breakwater-wharf and skidway.....	3,700 00		
	East Port Le Hebert—Wharf repairs and improve- ments.....	6,300 00		
	Englishtown—Wharf extension.....	3,300 00		
	Estmere—Wharf (Revote).....	3,400 00		
	Falls Point—Breakwater extension.....	6,000 00		
	Fourchu—Dredging.....	8,100 00		
	Great Village—Wharf repairs.....	7,000 00		
	Green Bay—Breakwater.....	5,000 00		
	Iona—Wharf extension.....	20,200 00		
	La Have Dredging (Revote \$1,900) to complete con- tract.....	2,400 00		
	L'Ardoise Beach—Groyne.....	4,100 00		
540	Little Harbour—Breakwater extension.....	14,300 00		
	Lower Sandy Point—Breakwater extension.....	5,300 00		
	Lunenburg—Dredging.....	5,000 00		
	Malagash—Wharf improvements (Revote).....	13,700 00		
	Margaretsville—Breakwater extension and improve- ments.....	35,700 00		
	Meteghan—Wharf extension.....	16,500 00		
	New Edinburgh—Breakwater extension.....	6,500 00		
	North West Cove—Wharf.....	3,600 00		
	North West Cove (Tanook)—Breakwater repairs... ..	10,000 00		
	Pictou—Harbour improvements.....	100,000 00		
	Pictou Island—Breakwater (Revote).....	15,500 00		
	Pinckney's Point—Breakwater extension.....	7,000 00		
	Port Beckerton East—Wharf.....	12,000 00		
	Port Greville—Additions to shearwater.....	8,300 00		
	Port Hawkesbury—Wharf reconstruction.....	20,000 00		
	Port Hood—Wharf replacement.....	18,000 00		
	Pugwash—Reconstruction of spur pier.....	7,600 00		
	Riverport—Dredging.....	29,000 00		
	Sandford—Breakwater extension.....	22,500 00		
	Saulnierville—Breakwater extension.....	5,200 00		
	Seaside—Wharf repairs.....	12,600 00		
	Sydney—Warehouse (Revote).....	55,000 00		
	Sydney—Wharf repairs and dredging.....	25,000 00		
	St. Mary's River—Dredging.....	21,500 00		
	Three Fathom Harbour—Repairs and improvements	8,900 00		
	Three Island Cove—Breakwater extension.....	2,500 00		
	Tiverton—Breakwater repairs.....	27,000 00		
	Walker's Cove—Harbour improvements (Revote).....	5,300 00		
	West Advocate—Harbour repairs and improvements.	16,500 00		
	Weymouth—Wharf reconstruction (Revote).....	7,500 00		
	Whyococmagh—Dredging.....	19,600 00		
	Wolfville—Dredging.....	5,000 00		
	Yarmouth—Fishermen's wharf.....	5,000 00		
			1,317,300 00	

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued						
	CHIEF ENGINEER'S BRANCH—Continued						
	Construction, Repairs and Improvements of Harbours and Rivers—Continued						
	<i>Prince Edward Island</i>						
541	Bentinck Cove—Wharf.....	8,500	00				
	Canceo Cove—Breakwater.....	10,000	00				
	Charlottetown—Repairs and improvements to rail- way wharf (Estimated cost \$359,000).....	150,000	00				
	Malpeque (Kier's Shore)—Wharf repairs (Revote \$1,600).....	2,300	00				
	Montague—Purchase and reconstruction of wharf....	10,000	00				
	Naufrage Harbour—Breakwater repairs and extension	10,000	00				
	Souris—Repairs to harbour works.....	7,000	00				
	Summerside—Repairs to railway wharf.....	6,400	00				
	Tignish—Breakwater reconstruction and repairs....	31,000	00				
	Wood Islands—Harbour (Revote \$47,000).....	182,000	00				
				417,200	00		
	<i>New Brunswick</i>						
	Bathurst—Wharf and warehouse (Revote \$35,000)..	130,000	00				
	Black's Harbour—Wharf extension (Revote).....	26,000	00				
542	Botsford—Breakwater (Revote \$14,700).....	36,000	00				
	Buctouche—Wharf repairs (Revote).....	32,000	00				
	Caissie's Cape—Breakwater repairs and improve- ments (Revote \$14,500).....	40,000	00				
	Campbellton—Harbour improvements.....	50,000	00				
	Cape Bald—Breakwater repairs.....	50,000	00				
	Cape Tormentine—Wharf repairs.....	10,000	00				
	Chatham—Wharf extension.....	10,000	00				
	Chipman—Wharf repairs.....	5,000	00				
	Escuminac—Breakwater improvements and repairs (Revote \$17,600).....	36,000	00				
	L'Etete—Breakwater extension.....	8,000	00				
	Mills Point—Wharf repairs.....	5,000	00				
	Miramichi Bay—Dredging (Revote \$66,800).....	78,800	00				
	Miscou—Dredging.....	10,000	00				
	Miscou—Wharf repairs.....	6,500	00				
	Newcastle—Wharf extension.....	10,000	00				
	Pointe du Chene—Harbour repairs and improve- ments (Revote \$40,000).....	55,000	00				
	Richibucto Cape—Harbour repairs and improve- ments (Revote \$1,000).....	24,000	00				
	Rothsay—Wharf repairs (Revote).....	10,000	00				
	Shediac—Wharf reconstruction.....	28,000	00				
	Shippigan Gully—Breakwater repairs.....	40,000	00				
	St. Andrews—Dredging (Revote \$8,500).....	10,200	00				
	Tracadie—Harbour Improvements (Revote \$13,000)..	32,000	00				
	Upper Jemseg—Wharf repairs.....	4,000	00				
	Welchpool—Wharf improvements.....	25,000	00				
	Wilson's Beach—Breakwater-wharf extension (Re- vote \$50,000).....	60,000	00				
	Woodward's Cove—Dredging.....	15,000	00				
				846,500	00		
	<i>Quebec</i>						
543	Aguanish—Wharf.....	5,500	00				
	Anse au Beaufils—To complete concrete pavement (Revote).....	2,400	00				
	Bagotville—Wharf repairs.....	7,200	00				
	Baie des Sables—Wharf extension.....	25,000	00				
	Baie Ste. Catherine—To purchase and repair wharf..	25,000	00				
	Baie St. Paul—Protection work extension (Revote \$14,800).....	23,500	00				
	Berthier—Dredging (Revote \$8,500).....	10,000	00				
	Berthierville—Protection wall and ice-breakers (Re- vote).....	20,000	00				
	Black Cape (Howatson's Point)—Wharf extension— (Revote \$3,700).....	33,700	00				

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued						
	CHIEF ENGINEER'S BRANCH—Continued						
	Construction, Repairs and Improvements of Harbours and Rivers—Continued						
	Quebec—Continued						
	Boischatel—Wharf extension.....	15,000	00				
	Bromptonville—Protection work.....	20,000	00				
	Cacouna—Wharf repairs.....	14,600	00				
	Cap Chat—Deepwater wharf (Revote \$20,000).....	86,000	00				
	Cape Cove (Anse du Cap)—Wharf reconstruction— (Revote).....	36,000	00				
	Cap des Rosiers—Wharf.....	20,000	00				
	Cap Vert (M.I.)—Landing pier.....	6,100	00				
	Chambly Basin—Protection work.....	10,000	00				
	Chicoutimi—Contribution towards protection work.....	35,000	00				
	Colonie des Greves—Protection work.....	8,000	00				
	Contrecoeur—Protection work.....	35,000	00				
	Cross Point—Wharf reconstruction.....	56,000	00				
	Disraeli—Protection work.....	15,000	00				
	Drainage schemes.....	100,000	00				
	Drummondville—Protection work.....	25,000	00				
	East Angus—Protection work.....	10,000	00				
	Garthby—Protection work.....	10,000	00				
	Granby—Protection work.....	6,000	00				
	Grande Entree (West Point), M.I.—Breastwork extension (Revote \$5,500).....	6,400	00				
	Grand Metis—Wharf and dredging (Revote).....	15,000	00				
	Grande Vallee—Reconstruction of jetty (Revote)....	9,300	00				
	Greenlay—Protection work.....	20,000	00				
	Harrington—Wharf extension (Revote \$20,000).....	42,000	00				
	Ile aux Coudres—Wharf extension.....	10,000	00				
	Kamouraska—Wharf repairs and improvements....	19,000	00				
	Lachine—Protection work.....	9,000	00				
	Lac Megantic—Protection work.....	10,000	00				
543	Lacolle River—Dredging, the Provincial Govern- ment to contribute a like amount (Revote).....	5,500	00				
	Lanoraie—Protection work.....	12,750	00				
	Louiseville—Protection work.....	10,000	00				
	La Tabatiere—Wharf extension.....	10,500	00				
	La Tortue—Dredging—The Provincial Government to contribute.....	16,000	00				
	L'Anse a Brillant—Fishing harbour (Revote).....	7,300	00				
	Longue Pointe de Mingan—Breakwater.....	20,000	00				
	Lorne Dry Dock—New Power House—Pump house equipment and machine shop.....	100,000	00				
	Magpie—Breakwater.....	14,000	00				
	Malbaie—Wharf extension.....	56,000	00				
	Manicouagan—Wharf improvements—One-third of cost to be contributed by the Ontario Paper Co., Ltd. (Revote).....	26,000	00				
	Marsouins—Wharf extension.....	21,500	00				
	Matane—Harbour improvements (Revote \$40,000) ..	78,000	00				
	New Carlisle (Marsh Creek)—Fishing harbour (Re- vote \$37,000).....	100,000	00				
	Newport Point—Wharf (Revote \$10,000).....	18,000	00				
	Old Harry, M.I.—Breakwater (Revote \$8,000).....	9,000	00				
	Perce—Wharf.....	25,000	00				
	Paspebiac (Barachois)—Fishing Harbour.....	20,500	00				
	Petite Madeleine—Wharf.....	8,800	00				
	Pointe aux Anglais—Breakwater (Revote).....	16,600	00				
	Pointe aux Trembles—Protection work.....	50,000	00				
	Pointe du Lac—Icebreakers.....	5,400	00				
	Pointe Lebel—Wharf (Revote \$12,000).....	25,000	00				
	Port St. Francois—Wharf reconstruction.....	52,000	00				
	Quebec, St. Charles River—Protection work.....	60,000	00				
	Quebec—Wharf extension.....	55,000	00				
	Rageneau—Wharf (Revote \$14,700).....	20,000	00				
	Rawdon—Wharf.....	5,000	00				
	Richelieu River—Improvements.....	325,000	00				
	Richmond—Protection work.....	15,000	00				
	Rimouski—Harbour improvements.....	186,200	00				

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued						
	CHIEF ENGINEER'S BRANCH—Continued						
	Construction, Repairs and Improvements of Harbours and Rivers—Continued						
	Quebec—Concluded						
	Riviere au Renard—Fishing harbour (Revote \$25,000).....	51,000	00				
	Riviere des Hurons—Contribution towards dredging, the balance of the cost to be borne by the Province (Revote).....	44,000	00				
	Riviere du Loup, en bas—Wharf (Revote).....	36,400	00				
	Riviere du Pot au Beurre—Contribution towards improvements, the Provincial Government to bear a like amount.....	10,000	00				
	Riviere Noire (St. Simeon)—Wharf.....	20,000	00				
	Ruisseau a la Loutre—Wharf extension.....	25,000	00				
	Ruisseau Chapados (Gascons)—Fishing harbour (Revote).....	7,100	00				
	Ruisseau Masse—Dredging—The Provincial Government to contribute a like amount (Revote \$10,250).....	11,300	00				
	Ruisseau Pariseau—Contribution towards dredging, the balance of cost to be borne by the Province (Revote).....	10,000	00				
	Ste. Anne de Bellevue—Dredging (Revote \$3,300).....	4,400	00				
	Ste. Anne des Monts—Wharf repairs.....	50,000	00				
	Ste. Emelie—Wharf reconstruction (Revote).....	30,000	00				
	St. Hyacinthe—Protection work.....	30,000	00				
	St. Ignace de Loyola—Wharf.....	33,000	00				
543.	St. Irene—Wharf reconstruction.....	25,000	00				
	St. Jean, I.O.—Wharf reconstruction.....	10,000	00				
	St. Jerome—Protection wall.....	11,000	00				
	St. Johns to Lake Champlain—Dredging (Estimated cost \$415,000).....	100,000	00				
	St. Joseph de Sorel—Protection work.....	10,000	00				
	St. Joseph d'Alma—Wharf.....	4,300	00				
	St. Lambert—Protection work.....	25,000	00				
	St. Laurent, I.O.—Wharf reconstruction.....	3,000	00				
	St. Maurice de L'Echourie—Wharf repairs and improvements (Revote).....	13,000	00				
	St. Omer—Dredging.....	9,000	00				
	St. Romuald—Protection work.....	25,000	00				
	Sacre-Coeur (Anse de Roche)—Wharf reconstruction.....	10,000	00				
	Sault au Mouton—Channel.....	3,000	00				
	Sorel—Harbour improvements (Revote \$8,000).....	250,000	00				
	Tadoussac (Anse a l'Eau)—Wharf reconstruction and improvements.....	16,000	00				
	Terrebonne—Protection wall.....	18,000	00				
	Valleyfield—Protection work.....	25,000	00				
	Vercheres—Wharf reconstruction (Revote \$1,500).....	25,000	00				
	Vercheres—Protection work.....	15,000	00				
	Varenes—Protection work.....	22,000	00				
	Woodman's Beach—Wharf extension.....	3,015	00				
				3,159,265	00		
	Ontario						
	Batchawana—Wharf.....	5,700	00				
	Big Bay, North Keppel—Addition to pier.....	3,900	00				
	Burlington Channel—Reconstruction of pier.....	76,000	00				
	Callander—Wharf extension (Revote).....	16,000	00				
	Cobourg—Maintenance dredging.....	18,400	00				
	Drainage schemes.....	100,000	00				
544.	Foleyet—Wharf.....	3,200	00				
	Fort Frances—Wharf.....	7,000	00				
	Fort William—Dredging (Revote \$7,000).....	49,500	00				
	Fort William (Chippewa Park)—Breakwater and improvements to wharf.....	27,300	00				
	Goderich—Harbour improvements (Revote \$11,000).....	65,000	00				
	Grand River—Contribution to improvements (Revote \$262,500).....	318,375	00				

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—Continued			
	CHIEF ENGINEER'S BRANCH—Continued			
	Construction, Repairs and Improvements of Harbours and Rivers—Continued			
	<i>Ontario—Concluded</i>			
	Hamilton—Harbour improvements (Revote \$15,000)	300,000 00		
	Jackfish—Wharf—To complete.....	6,100 00		
	Kagawong—Harbour improvements.....	8,800 00		
	Kenora—(Laurensen's Creek) Retaining wall.....	20,000 00		
	Kincardine—Harbour improvements (Revote)....	18,000 00		
	Kingston—Mooring wharf—(Revote \$24,500).....	36,800 00		
	Kingston, R.M.C.—Reclamation from Navy Bay..	40,000 00		
	Lake St. Francis—Protection work.....	10,000 00		
	Leamington—Harbour improvements (Revote \$66,000).....	135,000 00		
	Lion's Head—Improvements to harbour.....	5,300 00		
	Little River—Harbour improvements.....	10,000 00		
	Meaford—Reconstruction of harbour works.....	27,200 00		
	Midland—Harbour improvements.....	22,600 00		
	Midland—Monument Channel Dredging (Revote)...	3,900 00		
	Nation River—Dredging—The Provincial Govern- ment to contribute (Revote).....	43,000 00		
	Oshawa—Harbour improvements.....	88,000 00		
	Ottawa—Rideau River—Reconstruction of walls...	13,900 00		
	Overbrook—Contribution towards improvements, the Provincial Government to contribute a like amount.....	5,000 00		
	Parry Sound (Seven Mile Narrows)—Dredging....	12,700 00		
	Pefferlaw River—Channel protection and dredging.	21,000 00		
544	Peele Island—North wharf extension.....	6,000 00		
	Penetanguishene—Wharf.....	2,400 00		
	Picnic Island—Dredging West entrance to Little Cur- rent channel (Estimated cost \$105,000).....	50,000 00		
	Port Arthur—Harbour improvements.....	250,000 00		
	Port Arthur—Harbour improvements (To complete contract).....	3,063.00		
	Port Hope—Harbour repairs and improvements (Revote \$28,000).....	36,000 00		
	Port Perry—Improvements.....	15,000 00		
	Port Stanley—Harbour repairs and improvements— (Revote \$30,000).....	61,200 00		
	Presqu'ile Point—Wharf and dredging (Revote \$24,000).....	25,600 00		
	Rondeau (Erieau)—Warehouse.....	8,600 00		
	Sarnia—Harbour improvements.....	7,500 00		
	Saugeen River—Wharf extension.....	20,000 00		
	Sault Ste. Marie—Dredging.....	34,000 00		
	Sombra—Wharf.....	17,300 00		
	South Baymouth—Dredging.....	20,000 00		
	Stoney Point—Wharf and dredging.....	10,000 00		
	Sydenham River (Chenal Ecarte)—Dredging.....	31,000 00		
	Tecumseh—To complete dredging.....	2,125 00		
	Thames River Mouth—Dredging (Revote).....	5,600 00		
	Thornbury—Wharf reconstruction (Revote \$5,200)...	5,500 00		
	Toronto—Maintenance of eastern channel.....	15,000 00		
	Toronto—Harbour improvements—(Revote \$255,000)	350,000 00		
	Victoria Harbour—Removal of cribs and piles.....	4,200 00		
	Whitby—Harbour improvements.....	17,400 00		
			2,515,163 00	
	<i>Manitoba</i>			
	Assiniboine River—Improvements.....	20,000 00		
	Matlock—Breakwater.....	16,400 00		
545	Red River—Repairs to breakwaters (Revote).....	8,500 00		
	Victoria Beach—Breakwater-wharf improvements (Revote \$6,500).....	11,200 00		
			56,100 00	

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—Continued			
	CHIEF ENGINEER'S BRANCH—Concluded			
	Construction, Repairs and Improvements of Harbours and Rivers—Concluded			
	<i>Saskatchewan</i>			
546	Beaver and Cowan Rivers—Improvements.....	4,000 00		
	Big River—Wharf extension.....	3,900 00		
	Goldfields—Wharf.....	8,500 00		
	Ile a la Crosse—Wharf (Revote).....	4,800 00		
			21,200 00	
	<i>Alberta</i>			
547	Athabaska and Clearwater Rivers—Dredging.....	100,000 00		
	Lethbridge—Contribution towards protection work, the Province of Alberta to bear a like amount.....	25,000 00		
			125,000 00	
	<i>British Columbia</i>			
	Bella Coola—Wharf repairs and extension.....	16,000 00		
	Digby Island—Wharf replacement and improve- ments (Revote \$32,900).....	50,500 00		
	Dodge Cove—Extension to float approach.....	4,400 00		
	Eccstall River—Improvements.....	5,000 00		
	Esquimalt Dry Dock—Improvements.....	50,000 00		
	Esquimalt Dry Dock—Wharf and dredging.....	200,000 00		
	Fraser River—Contribution towards protection work at Agassiz, the Provincial Government to con- tribute a like amount.....	4,000 00		
	Fraser River—Contribution towards protection work at Matsqui, the Provincial Government and the Municipality of Matsqui each to contribute a like amount.....	2,400 00		
	Fraser River—Improvements (Revote \$3,400).....	200,000 00		
	Fraser River—Lulu Island—Contribution towards protection work, the Municipality of Richmond to contribute a like amount.....	27,500 00		
548	Fraser River (North Arm)—Dredging.....	100,000 00		
	Harrison Lake—Wharf and breakwater.....	7,000 00		
	Irvine's Landing—Wharf repairs.....	5,000 00		
	Marchant Road—Float.....	4,500 00		
	Marmot Bay—Renewal of landing.....	5,800 00		
	Nanaimo—Wharf improvements and dredging (Re- vote \$3,600).....	20,000 00		
	New Westminster—Fisheries station (Revote \$6,000)	9,500 00		
	Port Alberni—Repairs to Assembly wharf.....	12,400 00		
	Port Renfrew—Wharf repairs and extension.....	7,000 00		
	Quatsino—Wharf repairs.....	8,000 00		
	Sayward—Wharf extension (Revote).....	7,500 00		
	Squamish—Wharf improvements and repairs.....	14,800 00		
	Summerland—Contribution towards extension of ferry slip, the Provincial Government of British Columbia and the Canadian Pacific Railway each to contribute a like amount.....	2,145 99		
	Union Bay—Wharf repairs and breakwater.....	11,500 00		
	Vancouver Harbour (First Narrows)—Dredging.....	30,000 00		
	Vancouver—Stanley Park—Foreshore protection....	8,500 00		
	White Rock—Wharf repairs and breakwater.....	11,400 00		
			824,845 99	
	<i>Yukon</i>			
549	Stewart and Yukon Rivers—Improvements.....		5,000 00	
	<i>Generally</i>			
550	Improvements, maintenance of services, repairs and additions.....	500,000 00		
551	Surveys and inspections in connection with above- mentioned works.....	35,000 00		
552	Protection works generally.....	1,000,000 00		
553	Dredging, British Columbia.....	20,000 00		
			1,555,000 00	

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—Continued			
	ROADS AND BRIDGES			
554	Bryson Bridge—Repairs.....	4,200 00		
555	Edmonton Low Level Bridge—Maintenance and improvements, the City of Edmonton and the Canadian National Railways each to contribute a like amount	8,500 00		
556	Interprovincial bridge over the Missaguash River, the New Brunswick and Nova Scotia Governments each to contribute one-third of the cost and to pay annually one-third of the maintenance costs (Revote \$20,000).....	55,000 00		
557	New Westminster Bridge—Maintenance and operation.....	30,000 00		
558	Interprovincial bridge, Campbellton, N.B., to Cross Point, Que., the Provinces of New Brunswick and Quebec each to pay one-third of the cost and maintenance thereof (Revote).....	100,000 00		
559	International bridge over St. Croix River between St. Stephen, N.B., and Calais, Me., the State of Maine to pay half the cost.....	100,000 00	297,700 00	
	TELEGRAPH BRANCH			
	Telegraph and Telephone Services			
	<i>Prince Edward Island</i>			
560	Improvements to communication facilities between Prince Edward Island and Mainland.....	6,500 00		
	<i>Quebec</i>			
	Telephone line to Ste. Therese de Gatineau.....	1,300 00		
	Telephone line Aylmer Sound to Harrington Island.....	2,000 00		
	Extension of telephone line to St. Paula.....	450 00		
561	Grosse-Isle—Installation of radiophone.....	500 00		
	Telephone lines between Outardes Falls, Outardes Point and Petites Rivières.....	3,000 00		
	<i>Ontario</i>			
562	Leamington—Peelee Island Radiophone Service.....	16,000 00		
	<i>Saskatchewan</i>			
563	Telephone line between Buffalo Narrows and Peter Pond Lake.....	10,000 00		
	<i>British Columbia</i>			
	Extension of telephone line to Noralee.....	1,900 00		
	Telephone line from Montney to Murdale.....	1,300 00		
	Telephone line from Fellers Heights to Upper Cutbank.....	1,900 00		
	Telephone line from Prince George to Chief Lake, B.C.....	3,800 00		
564	Telephone line from Shearerdale, B.C. to Cherry Hill, Alberta.....	3,300 00		
	Telephone line between Mountain House and Big Lake	3,700 00		
	Telephone line between 111 Mile House and Spring Lake, B.C.....	1,600 00		
	Telephone line between Williards Ranch and Bridge Lake, B.C.....	5,000 00	62,250 00	

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—<i>Concluded</i>			
	GENERALLY			
565	To authorize, subject to approval of Governor in Council, appointments of such extra temporary officers, clerks and employees as may be necessary to carry out the purpose of any item in these Supplementary Estimates for this Department, payment therefor to be made from the particular item with respect to which such extra assistance is required or from this item	100,000 00		
566	To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1939-40.....	60,000 00	160,000 00	17,257,473 99
	ROYAL CANADIAN MOUNTED POLICE			
	<i>Ottawa, Ont.—</i>			
567	Main Barracks Building, additional story to be erected.....	50,000 00		
568	Lower floors enlarged to accommodate increased personnel.....	26,500 00		
569	Amount required to complete construction of building containing lecture hall, scientific laboratory and barrack accommodation.....	6,000 00		
570	Amount required to complete construction of Airplane Hangar.....	5,400 00		
571	Erection of New Stables.....	59,000 00	146,900 00	
	<i>Regina, Sask.—</i>			
572	Amount required to complete construction of lecture hall.....	3,500 00		
573	Amount required to complete construction of building containing gymnasium and rifle range..	49,600 00	53,100 00	200,000 00
	TRADE AND COMMERCE			
	NATIONAL RESEARCH COUNCIL			
574	New premises for Annex Laboratories, estimated to cost \$1,459,895—Amount required for 1939-40.....			729,000 00
	TRANSPORT			
	AIR SERVICE			
	<i>Civil Aviation Division</i>			
575	Airways and Airports—Construction and improvements, including lighting and radio facilities—Capital.....	1,446,600 00		
576	To provide for contributions to assist municipalities to improve existing airports, or to provide new airports, and for direct construction works on Municipal or Government airports serving municipalities, the sites of which have been provided by such municipalities.....	675,000 00		
	<i>Radio Division</i>			
577	Radio direction finding stations, radio beacons and radio-telegraph stations—Construction of works and buildings and installation of equipment.	175,500 00	2,297,100 00	

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	TRANSPORT— <i>Concluded</i>			
	CANALS SERVICE			
578	Canals—Improvements, including the proposed Highway Tunnel under the Lachine Canal at Cote St. Paul (Revote \$691,500).....		1,317,400 00	
	MARINE SERVICE			
579	Marine Service Steamers, including Icebreakers—Improvements and repairs.....	25,000 00		
580	Construction, replacements, improvements and repairs of Aids to Navigation.....	120,000 00		
581	To provide for the construction of a combination Icebreaker and Service Vessel estimated to cost \$675,000—(Revote \$196,000)—Capital.....	600,000 00		
582	River St. Lawrence Ship Channel—Contract dredging in the St. Lawrence River and Montreal Harbour, including cost of administration—Capital...	400,000 00		
583	River St. Lawrence Ship Channel—To provide for extension and improvement of control weirs—Capital.....	200,000 00	1,345,000 00	
	RAILWAY SERVICE			
584	To provide for the discharge of commitments incurred prior to March 31, 1939, under the authority of Votes Nos. 629 and 630, Schedule "B" to the Appropriation Act No. 4, 1938, respecting highway crossings of railways (Revote).....	1,235,220 00		
585	Amount to be applied towards the actual cost of construction work for the protection, safety and convenience of the public in respect of highway crossings of railways as the Governor in Council may from time to time determine.....	1,000,000 00		
586	To provide for contributions to the cost of deferred railway projects, not to exceed the estimated cost of labour directly employed (Revote \$500,000)....	2,000,000 00	4,235,220 00	
	GENERAL			
587	Miscellaneous works not otherwise provided for, not more than \$3,000.00 to be expended upon any one work.....		100,000 00	
	GOVERNMENT OWNED ENTERPRISES			9,294,720 00
	CANADIAN NATIONAL RAILWAY COMPANY			77,256,923 99
588	Amount required to provide for the payment during the fiscal year 1939-40 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport, made from time to time by the National Company, to the Minister of Finance and to be applied by the National Company in payment of the deficit (certified by the auditors of the National Company) arising in the calendar year 1939, including such supplementary contribution to The Intercolonial and Prince Edward Island Railways Employees' Provident Fund as may be necessary to provide for payment in full of monthly allowances under the provisions of The Intercolonial and Prince Edward Island Railways Employees' Provident Fund Act, notwithstanding the limitation contained in section four of the said Act, and including such supplementary contribution to the Grand Trunk Railway of Canada Superannuation and Provident Fund as may be necessary to enable payment to be made of monthly allowances under the rules and regulations of the Fund, notwithstanding the limitation			

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.	
	GOVERNMENT OWNED ENTERPRISES—Concluded							
	CANADIAN NATIONAL RAILWAY COMPANY—Concluded							
588	contained in section thirteen of chapter sixty-five of the Statutes of Canada, 1874, but not including amounts charged to Proprietor's Equity of the National Railway System as defined in Chapter twenty-two of the Statutes of Canada, 1937:— Canadian National Railways, exclusive of Eastern Lines..... Eastern Lines.....	37,450,000	00	6,300,000	00	43,750,000	00	
	PRINCE EDWARD ISLAND CAR FERRY AND TERMINALS							
589	Amount required to provide for the payment during the fiscal year 1939-40 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport, made from time to time by the National Company, to the Minister of Finance and to be applied by the National Company in payment of the deficit (certified by the auditors of the National Company) in the operation of the Prince Edward Island Car Ferry and Terminals arising in the calendar year 1939.....					327,000	00	
	TRANS-CANADA AIR LINES							
590	Amount required to provide for the payment during the fiscal year 1939-40 to the Trans-Canada Air Lines (hereinafter called the Air Lines) upon applications approved by the Minister of Transport, made from time to time by the Air Lines, to the Minister of Finance and to be applied by the Air Lines in payment of the deficit (certified by the auditors of the Air Lines) arising in the calendar year 1939.....					488,941	00	
	NATIONAL HARBOURS BOARD							
591	To provide for payment to National Harbours Board, of the amounts hereinafter set forth, to be applied in payment of the deficits (after payment of interest due the public but exclusive of interest on Dominion Government Advances and depreciation on capital structures) arising in the calendar year 1939, in the operation of the following harbours: Quebec..... Churchill.....	\$48,626	00	90,526	00			
		139,152	00					
592	Advances to National Harbours Board with interest at a rate to be fixed by the Governor in Council for such period and upon such terms and conditions as the Governor in Council may determine, to be applied in payment of deficits resulting from the operations of the Jacques Cartier Bridge.....	376,681	00			515,833	00	
							45,081,774	00
							122,338,697	99

SUMMARY

Chargeable to Special Expenditure.....	74,610,323	99
Chargeable to Capital Expenditure.....	2,646,600	00
	77,256,923	99
Government Owned Enterprises.....	45,081,774	00
	122,338,697	99



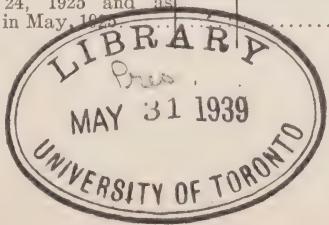
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Supplementary Estimates
ESTIMATES 1939-40
Supplementary No. 1

SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1940

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
AGRICULTURE								
SCIENCE SERVICE								
593	Entomology—Further amount required.....	9			25,755	00		
EXPERIMENTAL FARMS SERVICE								
594	Branch Farms, Stations and Illustration Stations—Further amount required.....	9			88,279	00		
PRODUCTION SERVICE								
595	Health of Animals— Administration of Animal Contagious Diseases Act and Meat and Canned Foods Act—Further amount required.....	9	40,000	00				
596	Compensation for animals slaughtered— Further amount required.....		400,000	00				
597	To provide for payment of compensation to owners of animals affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for under the above Act and regulations thereunder, in the amounts detailed in the Estimates..	9	448	00	440,448	00		
MARKETING SERVICE								
598	Subsidies for Cold Storage Warehouses under the Cold Storage Act, in the amounts detailed in the Estimates—Further amount required.....	10	118,074	23				
599	Fruit, Vegetable and Maple Products, and Honey, including grant of \$500 to Advisory Export Council—Further amount required..	10	39,500	00	157,574	23		
GENERAL								
600	To provide for assistance to encourage the improvement of cheese and cheese factories.....		750,000	00				
601	To provide for the distribution of butter, including temporary appointments that may be required to be made, notwithstanding anything contained in the Civil Service Act.....		1,000,000	00				
602	To provide assistance for the replacement of maple production equipment.....		300,000	00				
603	To provide assistance in the marketing of Canadian cattle and beef.....		200,000	00				
604	Grant to the Dominion Council of Canadian Fur Breeders, Fort William, Ontario.....		2,000	00	2,252,000	00		
EXTERNAL AFFAIRS								
605	To provide for expenses arising out of the Trail Smelter Arbitration (Revote).....				6,500	00		
606	To provide for payment to the Government of the United States of the balance due under the provisions of Articles 8 and 10 of the Lake of the Woods Convention as signed at Washington, February 24, 1925 and as approved by Parliament in May, 1925.....				214,025	57	2,964,056	23
							220,525	57



No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
FINANCE								
MISCELLANEOUS GRANTS AND CONTRIBUTIONS								
607	To provide for grant to the Canadian Olympic Committee.....		10,000	00				
608	To provide for grant toward expenses of the British Empire Games.....		5,000	00		15,000	00	
GENERAL								
609	Expenses of the Royal Commission to investigate financial powers and responsibilities of the Dominion and the Provinces.....					168,000	00	183,000 00
FISHERIES								
610	Fisheries Research Board of Canada—Further amount required.....	10				5,000	00	
611	To provide for investigations and activities by the International Pacific Salmon Fisheries Commission under the Convention between the United States and Canada, in connection with the Sockeye Salmon Fisheries of the Fraser River System—Further amount required.....	10				10,000	00	
611a	To provide for a contribution to the International Commission for the Assistance of Child Refugees in Spain.....					10,000	00	
612	To provide for assisting the salt fish branch of the Fishing Industry.....					800,000	00	825,000 00
JUSTICE								
PENITENTIARIES BRANCH								
613	Penitentiary Commission, including remuneration to members of the Penitentiaries Branch (to be expended under Order in Council and not to exceed \$1,250) for special duties in connection with this service—Further amount required.....	10						81,295 00
LEGISLATION								
THE SENATE								
614	General Administration—Further amount required.....	11	10,000	00				
615	To provide for the payment of the full sessional indemnity for the Session of 1939 to Members of the Senate for days lost through absence due to public business, by illness, or on account of death. Payment to be made as the Treasury Board may direct.....		10,000	00		20,000	00	
HOUSE OF COMMONS								
616	To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session—notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, An Act respecting the Senate and House of Commons, or any amendment thereto. Payments to be made as the Treasury Board may direct.....					25,000	00	45,000 00

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	MINES AND RESOURCES							
	LANDS, PARKS AND FORESTS BRANCH							
617	Land Registry— Amount required to reimburse the Govern- ment of Saskatchewan for one-half the loss suffered on account of unpaid relief advances made by municipalities under joint guarantee from the Dominion and the Province.....					90,000	00	
	SURVEYS AND ENGINEERING BRANCH							
618	To provide for acquiring flowage easements and discharging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulation under the Lake of the Woods Control Board Act.					25,000	00	
	INDIAN AFFAIRS BRANCH							
619	Welfare and Training— Welfare of Indians—Further amount re- quired.....	11	18,000	00				
620	Grants to Residential Schools—Further amount required.....	11	76,000	00		94,000	00	
								209,000 00
	NATIONAL DEFENCE							
	MILITIA SERVICES							
621	Engineer Services and Works: Capital Account.....	11	145,000	00				
	General Stores: Clothing, Armament and Signal Equip- ment—							
622	Ordinary Account.....	11	100,000	00				
623	Capital Account.....	11	73,625	00				
	Ammunition Procurement, including Dom- inion Arsenals—							
624	Capital Account.....	11	203,375	00				
625	Non-Permanent Active Militia.....	11	100,000	00		622,000	00	
	NAVAL SERVICES							
626	Naval Engineering: Capital Account.....	12				300,000	00	
	GENERAL SERVICES							
627	Defence Purchasing Board.....	12				75,000	00	
	RETIREMENT OF CAPITAL							
628	Annual Sinking Fund to retire, with interest, moneys borrowed for Capital Expenditures.					84,640	43	1,081,640_43

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	PENSIONS AND NATIONAL HEALTH							
	PENSIONS BRANCH							
629	Pension Appeal Court—Further amount re- quired to provide, in the event of the aboli- tion of the Pension Appeal Court, for gratuities not to exceed in any case the equivalent of eighteen months' salary.....		43,500	00				
	<i>Direct Payments to Veterans and Dependents</i>							
630	War Veterans' Allowances—Further amount required.....		400,000	00				
	<i>Services to Veterans and Dependents</i>							
631	Care of Patients—Further amount required..	12	312,340	00		755,840	00	
	HEALTH BRANCH							
632	Treatment of Sick Mariners—Further amount required.....	12				15,000	00	
	MISCELLANEOUS GRANTS							
633	Grant to the Health League of Canada— Further amount required.....					5,000	00	
	PENSIONS AND OTHER BENEFITS							
634	To authorize payment from the Consoli- dated Revenue Fund to Colonel John Thomas Connolly Thompson, former Dom- inion Franchise Commissioner, of an annuity at the rate of \$5,000, to commence on his retirement from the position of Dominion Franchise Commissioner and to continue during his lifetime.....					5,416	66	781,256 66
	PUBLIC PRINTING AND STATIONERY							
635	Plant—Repairs and renewals—Further amount required.....							25,000 00

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS				
636	Departmental Administration — Further amount required to provide for the Clerk of Estimates at \$4,920.....			780 00	
	CHIEF ARCHITECT'S BRANCH				
637	Telephone Service at Ottawa—Further amount required.....			1,000 00	
	Construction, Repairs and Improvements of Public Buildings				
	Nova Scotia				
638	Halifax—Ordnance Depot (estimated cost, \$375,000).....			200,000 00	
	Quebec				
639	Montreal Postal Terminal—Additions (estimated cost, \$688,900).....			500,000 00	
	Ontario				
640	{ London Westminster Hospital—Construction of "Active Treatment" unit and doctors' residence (estimated cost, \$238,000).....		100,000 00		
	Toronto—Additional postal accommodation (estimated cost, \$1,500,000).....		1,000,000 00		
	British Columbia			1,100,000 00	
641	Vancouver—Hospital for Department of Pensions and National Health (estimated cost, \$500,000).....			200,000 00	
	CHIEF ENGINEER'S BRANCH				
	Construction, Repairs and Improvements of Harbours and Rivers				
	Quebec				
642	Quinze Dam—Reconstruction.....			250,000 00	
	GENERAL				
643	Gratuity to the widow of the late Leslie E. Pence, telegraph agent-operator at Rock Bay, B.C., who was drowned while on duty, December 21, 1938.....		1,260 00		
644	Gratuity to Hugh McCann, former fireman-labourer of this Department, in lieu of five months' retiring leave.....		525 00	1,785 00	
	ROYAL CANADIAN MOUNTED POLICE				2,253,565 00
645	Land Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—Further amount required.....	12		10,000 00	
646	To compensate Toby Dawkins, Maple Creek, Saskatchewan, for loss of personal property, consisting of tools, etc., while saving Royal Canadian Mounted Police motor car from building destroyed by fire at Maple Creek, Saskatchewan, on February 22, 1939.....			50 00	
					10,050 00

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	SOLDIER SETTLEMENT				
647	To provide for the payment to the Govern- ment of the United Kingdom on account of losses under the 3,000 British Family Agreement of August 20, 1924, and the New Brunswick 500 British Family Agreements of August 4, 1927, and August 27, 1935— Further amount required.....				30,000 00
	TRADE AND COMMERCE				
648	Motion Picture Bureau—Further amount re- quired.....	12		18,000 00	
	CANADA GRAIN ACT				
649	Grain Futures Act, 1939.....	12		25,000 00	
	DOMINION BUREAU OF STATISTICS				
650	Administration—Further amount required...	13		6,850 00	
	EXHIBITIONS AND PUBLICITY				
651	Exhibitions—Further amount required.....	13		96,144 00	
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS				
	<i>Atlantic Ocean</i>				
652	Canada and the United Kingdom, on the Atlantic, Service between—Further amount required.....		100,000 00		
	<i>Pacific Ocean</i>				
653	Prince Rupert, the United Kingdom and/or the Continent, Service between.....		20,250 00		
	<i>Local Services</i>				
	Halifax, Canso and Guysboro, Service be- tween—Further amount required.....		2,250 00		
	Parrsboro, Kingsport and Wolfville, Service between—Further amount required.....		2,000 00		
654	Riviere-du-Loup and Tadoussac, and other North Shore Ports, Service between— Further amount required.....		4,000 00		
	St. John and St. Andrews, Service between...		3,000 00		
				131,500 00	277,494 00
	TRANSPORT				
	ADMINISTRATION OF THE TRANSPORT ACT				
655	Board of Transport Commissioners for Canada—Administration, Maintenance and Operation—Further amount required.....	13		6,000 00	

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	TRANSPORT— <i>Concluded</i>				
	AIR SERVICE				
	Radio Division				
656	Radio direction finding stations, radio beacons and radio-telegraph stations—Operation and maintenance—Further amount required....	13	.....	30,000 00	
	MARINE SERVICE				
657	Life saving service, including rewards for saving life—Further amount required.....	13	5,500 00		
658	Miscellaneous services relating to navigation and shipping, including provision to settle outstanding claims by the Imperial Board of Trade, London, England, for expenses incurred in respect of Canadian distressed seamen of British ships registered out of Canada and to provide for any future claims on account of Canadian distressed seamen of such British ships which may arise in future—Further amount required.....	13	2,790 00	8,290 00	
	RAILWAY SERVICE				
659	Additional amount, in excess of the sum of \$350,000.00 already appropriated under Vote No. 444, to provide for radio broadcasting expenses in connection with the visit to Canada of Their Majesties the King and Queen.....		50,000 00		
660	To provide for contributions to the cost of deferred railway projects, not to exceed the estimated cost of labour directly employed—Further amount required.....		400,000 00	450,000 00	
	PENSIONS AND OTHER BENEFITS				
661	Amount required to pay pensions of \$300.00 each to former pilots—Further amount required—Arthur Paquet, March 7th, 1939 to March 31st, 1940.....		320 00		
662	To supplement at the rate of \$5.00 per month from 1st January, 1939, to 31st March, 1940, compassionate allowance to recoup the Workmen's Compensation Board of British Columbia in continuation of a pension granted to the widow of the late E. J. McCoskrie, who was formerly employed as Port Warden at Prince Rupert, B.C., and who was killed while in the performance of his duties—Further amount required.....		75 00	395 00	494,685 00
					9,481,567 89

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	GOVERNMENT OWNED ENTERPRISES							
	NATIONAL HARBOURS BOARD							
663	To provide for payment to National Harbours Board, of the amount hereinafter set forth, to be applied in payment of the deficit (after payment of interest due the public but exclusive of interest on Dominion Government advances and depreciation on capital structures) arising in the calendar year 1939, in the operation of the Harbour of Churchill—Further amount required.....						50,037	00
							9,531,604	89
	Less National Defence Capital to be amortized over a period of ten years.....						722,000	00
	Total Expenditure.....						8,809,604	89
	LOANS AND INVESTMENTS							
664	Loans to the Canadian Broadcasting Corporation repayable with interest at a rate to be fixed by the Governor in Council on such terms and conditions as the Governor in Council may determine and to be applied in payment of expenditures on the construction, extension or improvement of capital works of the broadcasting facilities of the Canadian Broadcasting Corporation in Canada. Such loans, with interest, shall be a charge on the revenues of the Canadian Broadcasting Corporation next after the charge imposed under the provisions of Section 17 of the Canadian Broadcasting Act, 1936, and shall not exceed in the whole (Revote \$500,000).....						750,000	00
							9,559,604	89

SUMMARY

Chargeable to Ordinary Expenditure.....	\$ 8,759,567 89
Chargeable to Capital Expenditure.....	722,000 00
	\$ 9,481,567 89
Government Owned Enterprises.....	50,037 00
	\$ 9,531,604 89
Less National Defence Capital to be amortized over a period of ten years.....	722,000 00
Total Expenditure.....	\$ 8,809,604 89
Loans and Investments.....	750,000 00
	\$ 9,559,604 89

No.	Details	Amount
		\$ cts.
	AGRICULTURE	
	Entomology	
1	Assistant Agricultural Scientist.....	2,220 00
	Reclassifications and Increases.....	780 00
	Temporary Assistance.....	3,000 00
	Total Salaries.....	19,255 00
	Buildings and Lands.....	22,255 00
	Equipment.....	2,500 00
		1,000 00
		25,755 00
	EXPERIMENTAL FARMS	
	Branch Farms and Stations and Illustration Stations	
1	Experimental Farm Assistant, Grade 2.....	2,160 00
	Reclassifications and Increases.....	4,205 00
	Temporary Assistance.....	6,365 00
	Wages.....	9,564 00
	Total Salaries and Wages.....	8,700 00
	Buildings and Lands.....	24,629 00
	Equipment and Livestock.....	46,000 00
	Printing and Stationery.....	9,500 00
	Rents.....	500 00
	Supplies and Materials.....	1,500 00
	Feed, Bedding and Veterinary Supplies.....	4,000 00
	Travelling Expenses.....	500 00
		1,650 00
		88,279 00
	PRODUCTION SERVICE	
	Health of Animals	
	Temporary Assistance.....	27,000 00
	Travelling Expenses.....	13,000 00
		40,000 00
	Compensation to Owners of Animals affected with diseases, which have died or been slaughtered, etc.	
	Gates, Edgar E., Aylesford, N.S.....	34 00
	Clement, Ernest, Lennoxville, Que.....	20 00
	Deslauriers, Ovila, Ste. Agathe des Monts, Que.....	38 00
	Desmarais, Hector, Roxton Falls, Que.....	28 00
	Hebert, Louis, R. 1, Ascot Corner, Que.....	28 00
	Lussier, Oza, St. Thomas D'Aquin, Que.....	26 00
	Pomerleau, Dominique, Lac Megantic, Que.....	20 00
	Renaud, Joseph, Delisle, Que.....	8 00
	Richard, Leo, Piopolis, Que.....	10 00
	Rhains, Ludger, Bernadette, Que.....	30 00
	Vallerand, Adjutor, St. Samuel, Que.....	30 00
	Johnston, Byron, Oxford Station, Ont.....	26 00
	Love, Geo., R. 3, Uxbridge, Ont.....	32 00
	Muggleton, Geo. E., Vars, Ont.....	30 00
	Sheils, Chas., Dorchester, Ont.....	80 00
	Warner, G. F., R. 3, Hastings, Ont.....	8 00
		448 00

No.	Details	Amount
		\$ cts.
	AGRICULTURE— <i>Concluded</i>	
	MARKETING SERVICE	
	Subsidies for Cold Storage Warehouses	
	Trenton Cold Storage, Limited, Trenton, Ont.....	23,123 40
	Aldershot Distributing Co-operative Co., Ltd., Aldershot, Ont.....	9,000 00
	Osoyoos Co-operative Fruit and Vegetable Association, Osoyoos, B.C.....	3,495 00
	Summerland Co-operative Growers Association, Summerland, B.C.....	3,900 00
	Kelowna Growers Exchange, Rutland, B.C.....	9,242 10
	Keremeos Growers Co-operative, Keremeos, B.C.....	6,750 00
	Highland Fruit Limited, Vernon, B.C.....	3,300 00
	The A. T. Howe Orchard Limited, Kelowna, B.C.....	3,300 00
	Unallotted.....	55,963 73
		118,074 23
	Fruit, Vegetable and Maple Products and Honey	
	Temporary Assistance.....	29,000 00
	Grant to the Advisory Export Council.....	500 00
	Travelling Expenses.....	10,000 00
		39,500 00
	FISHERIES	
	Fisheries Research Board of Canada	
	Temporary Assistance.....	5,000 00
	To provide for investigations and activities by the International Pacific Salmon Fisheries Commission	
	Wages.....	1,180 00
	Travelling Expenses.....	1,420 00
	Sundries.....	7,400 00
		10,000 00
	JUSTICE	
	PENITENTIARIES BRANCH	
	Penitentiary Commission	
1	Chairman.....	9,000 00
1	Commissioner—Medical Services.....	7,500 00
1	Commissioner.....	7,500 00
1	Chief Architect.....	4,200 00
1	Director of Farms.....	4,200 00
	Allowance to Assistant Commissioner acting as Secretary.....	600 00
	Reclassifications and Increases.....	4,005 00
5		37,005 00
	Temporary Assistance.....	32,040 00
	Total Salaries.....	69,045 00
	Travelling Expenses.....	5,000 00
	Printing and Stationery.....	1,000 00
	Sundries.....	5,000 00
	Remuneration to officers for special and additional services.....	1,250 00
		81,295 00

No.	Details	Amount
	LEGISLATION	\$ cts.
	THE SENATE	
	General Administration	
	General Expenses.....	10,000 00
	MINES AND RESOURCES	
	INDIAN AFFAIRS BRANCH	
	Welfare and Training	
	Welfare of Indians	
	Structures and Parts (new construction).....	10,000 00
	Miscellaneous Current Expenses (Mothers' allowances).....	8,000 00
	Grants to Residential Schools	18,000 00
	Per Capita Grants.....	76,000 00
	NATIONAL DEFENCE	
	MILITIA SERVICES	
	Engineer Services and Works—Capital	
	Construction of buildings and works.....	145,000 00
	Clothing, Armament and Signal Equipment—Ordinary	
	Stores and Equipment: Clothing (Boots for N.P.A.M.).....	100,000 00
	Clothing, Armament and Signal Equipment—Capital	
	Stores and Equipment: Armament—	
	Coast Defence Armament.....	53,625 00
	Preliminary expenses, including surveys and preparation of plans towards obtaining Canadian made guns.....	20,000 00
		73,625 00
	Ammunition Procurement, Including Dominion Arsenals—Capital	
	Stores and Equipment: Coast Defence Ammunition.....	151,375 00
	Further development of Lindsay Arsenal.....	52,000 00
		203,375 00
	Non-Permanent Active Militia	
	Pay and Allowances.....	40,000 00
	Other Allowances.....	35,000 00
	Transport and Travelling.....	25,000 00
		100,000 00
	To be accounted for as follows:	
	Training.....	100,000 00

No.	Details	Amount
	NATIONAL DEFENCE—Concluded	\$ cts.
	NAVAL SERVICES	
	<i>Naval Engineering—Capital</i>	
	Construction of Buildings and works.....	300,000 00
	GENERAL SERVICES	
	<i>Defence Purchasing Board</i>	
	To provide for expenses of the Defence Purchasing Board, including salary of the chairman, travelling and living expenses of members of the Board, accounting and auditing expenses, and other charges which may arise.....	75,000 00
	PENSIONS AND NATIONAL HEALTH	
	CARE OF PATIENTS	
7	Medical Officers, Grade 3; 7 at \$3,000	21,000 00
	Temporary Assistance.....	74,340 00
	Total Salaries.....	95,340 00
	Telephones, Telegrams and Postage.....	2,000 00
	Equipment.....	7,000 00
	Sundries.....	3,000 00
	Professional and Special Services.....	100,000 00
	Materials and Supplies.....	100,000 00
	Transportation and Travelling Expenses.....	5,000 00
		312,340 00
	TREATMENT OF SICK MARINERS	
	Professional and Special Services.....	15,000 00
	ROYAL CANADIAN MOUNTED POLICE	
	Land Services	
	Temporary Assistance.....	10,000 00
	TRADE AND COMMERCE	
	Motion Picture Bureau	
	Special Services.....	18,000 00
	CANADA GRAIN ACT	
	Grain Futures Act, 1939	
	Temporary Assistance.....	15,000 00
	Equipment.....	4,000 00
	Printing and Stationery.....	2,000 00
	Rents.....	1,500 00
	Professional Services.....	1,000 00
	Travelling Expenses.....	1,000 00
	Miscellaneous, including Telegrams, Telephones and Postage.....	500 00
		25,000 00

No.	Details	Amount
		\$ cts.
	TRADE AND COMMERCE— <i>Concluded</i>	
	DOMINION BUREAU OF STATISTICS	
	Administration	
	National Nutrition Committee.....	6,000 00
	Conference on Municipal Statistics.....	850 00
		6,850 00
	Exhibitions and Publicity	
	<i>Exhibitions</i>	
	Participation in New Zealand Centennial Exhibition, Wellington.....	75,000 00
	New York World's Fair—	
	Royal Canadian Mounted Police.....	2,544 00
	Mines and Resources.....	17,000 00
	Musical Entertainment.....	1,600 00
		96,144 00
	TRANSPORT	
	Administration of the Transport Act	
	<i>Board of Transport Commissioners for Canada—Administration, Operation and Maintenance</i>	
	Temporary Assistance.....	6,000 00
	AIR SERVICE	
	Radio Direction Finding Stations	
	Repairs and Improvements to Buildings and Equipment.....	30,000 00
	MARINE SERVICE	
	Life Saving Service	
	Supplies and Repairs.....	5,500 00
	Miscellaneous Services relating to Navigation and Shipping	
	Salaries (Examiner of Masters and Mates, part time position increased to full time).	840 00
	Printing and Stationery.....	500 00
	Grants for elementary instruction in navigation and seamanship—	
	Department of Education—Nova Scotia.....	\$ 300 00
	“ New Brunswick.....	150 00
		450 00
	Relief of Distressed Seamen.....	1,000 00
		2,790 00

SUPPLEMENTARY ESTIMATES

TO INITIATE THE EXTENSION OF NORMAL DOMINION GOVERNMENT SERVICES
TO THE PROVINCE OF NEWFOUNDLAND FOR THE FISCAL YEAR
ENDING MARCH 31, 1950

No. of Vote	Service	De- tails on page No.	\$	\$	\$
	AGRICULTURE				
	SCIENCE SERVICE				
666	Plant Protection—Further amount required..	11	.....	9,325	
	DEMobilIZATION AND RECONVERSION				
667	Freight Assistance on Western Feed Grains— Further amount required.....		250,000		
668	Agricultural Lime Assistance—Further amount required.....		25,000	275,000	
					284,325
	FINANCE				
	SUPERANNUATION AND RETIREMENT BENEFITS				
669	Government's contribution to the Superannu- ation Fund—Further amount required.....		.....	300,000	
	PUBLIC DEBT CHARGES				
(S)	Interest on Public Debt—Funded Debt (including Treasury Bills)— Payable in London—Further amount required.....		2,151,272		
670	Servicing of Public Debt— Commission for payment of interest on public debt, Services of Fiscal Agents, London, Registrar's Fees, etc.—Further amount required.....	11	10,800	2,162,072	
	SUBSIDIES AND SPECIAL COMPENSATION TO PROVINCES				
	<i>Subsidies to Provinces</i>				
(S)	Newfoundland.....		1,925,000		
	<i>Special Compensation to Provinces</i>				
671	To authorize payments hereafter required to be made under an agreement entered into between the Government of Canada and the Government of the Province of Newfound- land pursuant to Term 27 of the Terms of Union of Newfoundland with Canada, estimated amount required for fiscal year 1949-50.....		4,845,000		
(S)	Transitional Grant to Newfoundland.....		6,500,000		
				13,270,000	

No. of Vote	Service	De- tails on page No.	\$	\$	\$
	FINANCE—Concluded				
	GENERAL				
672	To provide for the expenses of the Comptroller of the Treasury's Office—Further amount required.....	11	103,000		
673	To authorize and provide for payment in such amount as may be necessary in respect to those matters supplementary to the Terms of Union of Newfoundland with Canada, specified in paragraph XXIII of the Note dated December 11, 1948, of the Prime Minister of Canada to the Chairman of the Newfoundland Delegation, entitled "Statements on Questions Raised by the Newfoundland Delegation during the Negotiations for the Union of Newfoundland with Canada", tabled in the House of Commons on the 27th day of January, 1949.....		5,500,000	5,603,000	21,335,072
	FISHERIES				
674	Fisheries Inspection, including Fishery Officers and Guardians, Fisheries Patrol and Protection Services—Further amount required.....	11		241,400	
675	Fisheries Research Board of Canada—Operation and Maintenance—Further amount required.....	11		239,135	
676	To provide for administration expenses of Newfoundland Fisheries Board.....	12		353,900	
677	To provide for maintenance and extension of Bait Service.....	12		408,400	1,242,835
	GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS				
(S)	Salary of the Lieutenant-Governor of—Newfoundland.....				9,000
	JUSTICE				
	A—DEPARTMENT				
(S)	Other Courts— Judges' Salaries and travelling allowances— Further amount required.....	12			38,334
	LABOUR				
	A—DEPARTMENT				
678	Fair Wages, Conciliation, Industrial Relations, Industrial Disputes Investigations, including the administration of legislation relating thereto, and for activities <i>re</i> promotion of co-operation in industry between Labour and Management—Further amount required.....	12		21,000	

No. of Vote	Service	De- tails on page No.	\$	\$	\$
	LABOUR— <i>Concluded</i>				
	B—UNEMPLOYMENT INSURANCE ACT, 1940				
679	Administration, including expenditures incurred in connection with the activities of the National Employment Service as delegated by the Minister of Labour in accordance with Section 88 of the Act—Further amount required.....	12	182,720		
680	Government's contribution to the Unemployment Insurance Fund—Further amount required.....		250,000		
681	To authorize and provide for payment of unemployment assistance to residents of Newfoundland who have been employed in employment that would have been insurable employment within the meaning of the Unemployment Insurance Act, 1940, if it had been employment in Canada, or who have been employed in insurable employment within the meaning of the said Act, for at least thirty per cent of the working days within the period of three months preceding their loss of employment or thirty per cent of the working days within the period since the date of Union, whichever period is the longer, and who lose their employment within six months prior to the date of Union and are still unemployed at that date, or who lose their employment within a two-year period after that date, such assistance to be payable during a period of six months from the date of Union or from the date of unemployment, whichever is the later, on the same scale and under the same conditions as unemployment insurance benefits under the said Act and regulations made thereunder, and on rates based on the individual's wage record for the three months preceding his loss of employment; but no person shall receive such assistance and unemployment insurance benefits concurrently; and such assistance shall be deemed to be a benefit or payment within the meaning of section sixty-seven of the said Act; the Governor in Council is authorized to make such regulations as he may deem necessary to administer this vote and give effect to the purposes and terms thereof.....		2,000,000	2,432,720	2,453,720
	MINES AND RESOURCES				
	MINES, FORESTS AND SCIENTIFIC SERVICES BRANCH				
	Bureau of Mines—				
682	Explosives Act Administration—Further amount required.....	13	5,700		
	Dominion Forest Service—				
683	Forest Research and Investigations—Further amount required.....	13	40,000		
	Geological Survey of Canada—				
684	Geological Surveys—Further amount required.....	13	65,000		
	Surveys and Mapping Bureau—				
685	Topographical Surveys, including expenses of the Canadian Board on Geographical Names—Further amount required.....	13	50,000		
	Dominion Water and Power Bureau—				
686	Dominion Water and Power Bureau, including the Administration of the Dominion Water Power and Irrigation Acts—Further amount required.....	13	32,200	192,900	

No. of Vote	Service	De- tails on page No.	\$	\$	\$
	MINES AND RESOURCES—Concluded				
	LANDS AND DEVELOPMENT SERVICES BRANCH				
	Lands Division—				
687	Administration of Dominion, Ordnance and Admiralty, and Public Lands; Seed Grain Collections—Further amount required....	14	11,360		
688	Dominion Wildlife Service—				
	Wildlife Resources Conservation and Development, including Administration of the Migratory Birds Convention Act—Further amount required.....	14	12,320	23,680	
	IMMIGRATION BRANCH				
689	Field and Inspectional Service, Canada—Further amount required.....	14		136,040	
	DEMOBILIZATION AND RECONVERSION				
	Mines, Forests and Scientific Services Branch				
690	Payments to Royal Canadian Air Force and Commercial Companies for air photography, and to defray the expenses of the Interdepartmental Committee on Air Surveys—Further amount required.....			100,000	452,620
	NATIONAL HEALTH AND WELFARE				
	NATIONAL HEALTH BRANCH				
	Health Services				
691	Quarantine and Leprosy—Further amount required.....	14	10,600		
692	Immigration Medical Inspection — Further amount required.....	14	18,960		
693	Treatment of Sick Mariners—Further amount required.....	14	150,000	179,560	
	Health Grants				
694	General Health Grants: To provide for the following grants to the Provinces, under terms and conditions approved by the Governor in Council— Health Survey Grant to assist the Provinces in surveying present health services and facilities, including hospitals, and in studying ways and means of improving and extending the same; to be distributed on the basis of a flat amount of \$5,000 to each Province and the balance according to population but the total payment available to any Province in no case to be less than \$15,000— Further amount required.....		19,779		

No. of Vote	Service	De- tails on page No.	\$	\$	\$
694	NATIONAL HEALTH AND WELFARE— <i>Continued</i>				
	NATIONAL HEALTH BRANCH— <i>Continued</i>				
	Health Grants— <i>Continued</i>				
	General Health Grants— <i>Continued</i>				
	To provide for the following grants to the Provinces, under terms and conditions approved by the Governor in Council— <i>Continued</i>				
	Hospital Construction Grant to assist the Provinces in the provision of ade- quate accommodation for hospital and health services; to be distributed on the basis of \$1,000 per bed for active treatment beds, \$1,500 per bed for chronic or convalescent beds, or in the case of other health facilities on an equivalent basis; Provinces to match or exceed Dominion contribution which shall in no case exceed one- third of total cost—Further amount required.....		334,629		
	General Public Health Grant to assist the Provinces in strengthening general public health services; to be distribu- ted on the basis of 40 cents per capita of population, to Provinces which maintain at least their standard and extent of service in this field as at March 31, 1948—Further amount required.....		132,400		
	Tuberculosis Control Grant to assist the Provinces in an accelerated and inten- sified effort toward the eradication of tuberculosis and to extend progres- sively the provision of free treatment; to be distributed on the basis of a flat amount of \$25,000 to each Province and the balance to be divided 50% on the basis of population and 50% on the basis of the average number of deaths from tuberculosis in each Province over the previous five years—Further amount required.....		176,614		
	Mental Health Grant to assist the Provinces in the prevention of mental illness and in extending progressively the provision of free treatment; to be distributed on the basis of a flat amount of \$25,000 to each Province and the balance according to popu- lation—Further amount required.....		122,171		
	Venereal Disease Control Grant to assist the Provinces in extending and intensifying their present efforts toward the control of venereal disease; to be distributed on the basis of a flat amount of \$4,000 to each Province and the balance according to population— Further amount required.....		15,944		
	Crippled Children Grant to assist the Provinces in an intensive program for the prevention and correction of crippling conditions in children, re- habilitation and training; to be dis- tributed on the basis of a flat amount of \$4,000 to each Province and the balance according to population— Further amount required.....		15,944		

No. of Vote	Service	De- tails on page No.	\$	\$	\$
	NATIONAL HEALTH AND WELFARE —Concluded				
	NATIONAL HEALTH BRANCH—Concluded				
	Health Grants—Concluded				
694	General Health Grants—Concluded				
	To provide for the following grants to the Provinces, under terms and conditions approved by the Governor in Council— Concluded				
	Professional Training Grant to assist the Provinces in the training of personnel for public health and hospital staffs; to be distributed on the basis of a flat amount of \$4,000 to each Province and the balance according to population— Further amount required.....		15,944		
	Public Health Research Grant to assist the Provinces in stimulating and de- veloping public health research— Further amount required.....		5,148		
	Cancer Control Grant to assist the Provinces in programs for the control of cancer; to be distributed according to population, with any such programs for cancer control to be approved and the cost thereof to be divided equally between the Dominion and the Province concerned—Further amount required.....		90,093	928,666	
	WELFARE BRANCH				
695	Family Allowances—				
(S)	Administration—Further amount required.	15	78,180		
	Family Allowances Payments—Further amount required.....		8,400,000		
	Old Age Pensions (including Pensions to the Blind)—				
696	Administration—Further amount required.	15	3,000		
(S)	Payment of Dominion's Share of Pensions— Further amount required.....		2,719,200	11,200,380	
	NATIONAL REVENUE				12,308,606
	CUSTOMS AND EXCISE DIVISIONS				
697	Ports, Outports and Preventive Stations, including pay for overtime, notwithstanding anything in the Civil Service Act, and buildings and rentals for temporary purposes —Further amount required.....	15		115,000	
	TAXATION DIVISION				
698	District Offices—Further amount required...	15		173,680	288,680
	POST OFFICE				
699	Departmental Administration—Further amount required.....	15		31,900	
700	Post Offices, including salaries and other expenses of Headquarters and Staff Post Offices and supplies and equipment for Revenue Post Offices—Further amount required.....	15		436,972	
701	Inspection and Investigation—Further amount required.....	16		120,500	
702	Railway Mail Service—Further amount re- quired.....	16		308,400	
703	Air and Land Mail Services—Further amount required.....	16		220,000	1,117,772

No. of Vote	Service	De- tails on page No.	\$	\$	\$
	PUBLIC WORKS				
	ARCHITECTURAL BRANCH				
704	Maintenance and Operation of Dominion Public Buildings and Grounds, other than at Ottawa, including rents, repairs, furniture, heating, etc.—Further amount required...	16	.....	1,000,000	
	Construction, Repairs and Improvements of Public Buildings				
	<i>Newfoundland</i>				
705	Dominion Public Buildings—Construction, purchase, repairs and improvements.....			750,000	
	<i>Generally</i>				
706	Dominion Immigration Buildings—Repairs, Improvements, etc.—Further amount required.....			40,000	
	ENGINEERING BRANCH				
707	Engineering, including salaries of Engineers, Clerks, etc.—Further amount required....	16	.....	255,000	
	Dredging				
708	Newfoundland.....	16	.....	575,000	
	Construction, Repairs and Improvements—Harbours and Rivers				
	<i>Newfoundland</i>				
709	Harbours and Rivers Generally—Construction, repairs and improvements.....			1,000,000	3,620,000
	ROYAL CANADIAN MOUNTED POLICE				
710	Land Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—Further amount required.....	17	.....		344,825
	SECRETARY OF STATE				
711	Departmental Administration — Further amount required.....			5,000	
	PATENT AND COPYRIGHT OFFICE				
712	Patent Division—Further amount required...	17	.....	4,540	9,540

No. of Vote	Service	De- tails on page No.	\$	\$	\$
	TRADE AND COMMERCE				
	A—DEPARTMENT				
713	Trade Commissioner Service, including pay- ment of compensation to Trade Commis- sioners for loss of furniture and effects, under regulations approved by the Governor in Council—Further amount required.....	17	.....	41,332	
	DOMINION BUREAU OF STATISTICS				
714	Census of Population—Further amount re- quired.....	17	.....	30,300	
	B—GENERAL				
	NATIONAL RESEARCH COUNCIL				
715	Salaries and Other Expenses of the National Research Council — Further amount re- quired.....	17	.....	10,000	81,632
	TRANSPORT				
	MARINE SERVICE				
716	Marine Service Steamers, including Ice- breakers,—Maintenance, Operation and Re- pairs—Further amount required.....	18	115,000		
717	Construction, Maintenance and Supervision of Aids to Navigation, including salaries and allowances to Lightkeepers — Further amount required.....	18	592,580		
718	Miscellaneous Services relating to Navigation and Shipping—Further amount required....	18	18,200		
719	Steamship Inspection and the carrying out of the provisions of the conventions for the safety of life at sea and load lines—Further amount required.....	18	40,000	765,780	
	GOVERNMENT EMPLOYEES' COMPENSATION				
(S)	Payments of Compensation respecting Govern- ment Employees—Further amount required .....		.....	20,000	
	AIR SERVICE				
	<i>Civil Aviation Division</i>				
	Airways and Airports—				
720	Construction and Improvements, including Radio facilities — Capital — Further amount required.....	18	449,500		
721	Operation and Maintenance— Civil Aviation Services—Further amount required.....	19	3,777,082		
722	Radio Aviation Services—Further amount required.....	19	415,000		
723	Airway and Airport Traffic Control— Further amount required.....	19	46,000		
	<i>Meteorological Division</i>				
724	Meteorological Services — Further amount required.....	19	77,000		
725	Construction and Improvements—Further amount required.....	19	61,000		

No. of Vote	Service	De- tails on page No.	\$	\$	\$
	TRANSPORT— <i>Concluded</i>				
	AIR SERVICE— <i>Concluded</i>				
	Radio Division				
726	Radio Direction Finding Stations, Radio Beacons and Radio Telegraph Stations, operation and maintenance—Further amount required.....	20	119,500		
727	Suppression of Radio Interferences—Further amount required.....	20	20,700		
728	Issue of Radio Receiving Licences—(Transport Department only)—Further amount required.....	20	8,240	4,974,022	
	TELEGRAPH AND TELEPHONE SERVICE				
729	To provide for the difference between the expenditures for operation and maintenance, and revenue accruing from the operation of the Canadian Government Telegraph and Telephone Services in Newfoundland, during the year ending March 31, 1950, not exceeding		350,000		
730	Construction and Improvements — Further amount required.....	20	300,000	650,000	6,409,802
	VETERANS AFFAIRS				
731	District Administration—Further amount required.....	20	41,800		
732	Veterans' Welfare Services—Further amount required.....	21	67,260		
733	Treatment Services—Further amount required.....	21	458,475		
734	Canadian Pension Commission—Administration Expenses—Further amount required....	21	68,500		
735	Veterans Bureau—Further amount required....	21	11,470		
736	War Veterans' Allowance Board—Administration—Further amount required..	21	5,750	653,255	
	PAYMENTS TO OR FOR VETERANS AND DEPENDENTS				
737	Pensions for Disability and Death, including pensions granted under the authority of the Civilian Government Employees (War) Compensation Order P.C. 45/8848 of 22nd November, 1944, which shall be subject to the Pension Act—Further amount required.	21	925,000		
738	To authorize and provide for the continuation of payments by the Canadian Pension Commission, as from the date of Union, of certain Newfoundland awards arising out of World Wars I and II which are not payable under the Pension Act or the Civilian War Pensions and Allowances Act.....		75,000		
739	War Veterans' Allowances—Further amount required.....	22	150,000		
740	Hospital and Other Allowances—Further amount required.....		90,000	1,240,000	
	SOLDIER SETTLEMENT AND VETERANS' LAND ACT				
741	To provide for the cost of administration of Veterans' Land Act; Soldier Settlement and British Family Settlement—Further amount required.....	22	59,600		

No. of Vote	Service	De- tails on page No.	\$	\$	\$
	VETERANS AFFAIRS— <i>Concluded</i>				
	SOLDIER SETTLEMENT AND VETERANS' LAND ACT— <i>Concluded</i>				
742	To provide for the upkeep of property, Veter- ans' Land Act, including engineering and other investigational planning expenses that do not add tangible value to real property; taxes, insurance and maintenance of public utilities—Further amount required.....	22	3,000		
743	To provide for the payment of grants to veterans settled on Provincial Lands in accordance with agreements with Provincial Governments under Section 35 of the Veter- ans' Land Act, 1942 (as amended by Order in Council P.C. 2122, dated 13th April, 1945), and payment of grants to veterans settled on Dominion Lands, in accordance with an agreement with the Minister of Mines and Resources, under Section 35 of the Veterans' Land Act, 1942, as amended (P.C. 1550 of 18th April, 1946)—Further amount required		464,000	526,600	
	DEMOBILIZATION AND RECONVERSION				
744	Post Discharge Rehabilitation Benefits— Further amount required		150,000		
(S)	Re-Establishment Credits—Further amount required.....		2,000,000	2,150,000	
	LOANS AND INVESTMENTS				4,569,855
	VETERANS AFFAIRS				54,566,618
	Soldier Settlement and Veterans' Land Act				
745	To provide for purchase of land and permanent improvements; cost of permanent improve- ments to be effected; removal of encum- brances; stock and equipment; refund of surplus to veterans (Section 19); and for protection of security under the Veterans' Land Act—Further amount required.....				560,000
					55,126,618
	SUMMARY		Normal Services	Demobiliza- tion and Reconver- sion Services	Total
			\$	\$	\$
	To be Voted—				
	Chargeable to Ordinary Account.....		29,829,312	525,000	30,354,312
	Chargeable to Capital Account.....		449,500		449,500
	Loans and Investments		560,000		560,000
			30,838,812	525,000	31,363,812
	Authorized by Statute.....		21,762,806	2,000,000	23,762,806
			52,601,618	2,525,000	55,126,618

Details	Amount
	\$
AGRICULTURE	
SCIENCE SERVICE	
<i>Plant Protection</i>	
Temporary Assistance.....	3,325
Acquisition of Equipment.....	2,000
Freight, Express and Cartage.....	200
Telephones, Telegrams and Postage.....	200
Travelling Expenses.....	3,500
Miscellaneous.....	100
	9,325
FINANCE	
PUBLIC DEBT CHARGES	
<i>Commission for Payment of Interest on Public Debt, etc.</i>	
Services of Fiscal Agents, London, England.....	10,800
GENERAL	
<i>Comptroller of the Treasury</i>	
Temporary Assistance.....	70,000
Printing, Stationery and Office Equipment.....	10,000
Rental of Equipment.....	1,000
Postage—Family Allowance Cheques.....	22,000
	103,000
FISHERIES	
<i>Fisheries Inspection, including Fishery Officers and Guardians, Fisheries Patrol and Protection Services</i>	
Temporary Assistance.....	115,200
Telephones, Telegrams and Postage.....	3,000
Printing, Stationery and Office Equipment.....	6,000
Freight, Express and Cartage.....	1,000
Travelling Expenses.....	30,000
Materials and Supplies.....	9,000
Acquisition of Vessels and Vessel Equipment.....	75,000
Sundries.....	2,200
	241,400
<i>Fisheries Research Board of Canada—Operation and Maintenance</i>	
Temporary Assistance.....	87,080
Wages.....	28,120
Total Salaries and Wages.....	115,200
Printing, Stationery and Office Equipment.....	4,130
Travelling Expenses.....	13,850
Materials and Supplies.....	14,080
Vessel Maintenance and Operation.....	24,000
Acquisition of Equipment.....	54,505
Laboratory Maintenance and Operation.....	6,530
Miscellaneous.....	6,840
	239,135

—	Details	Amount
		\$
	FISHERIES—Concluded	
	<i>To provide for administration expenses of Newfoundland Fisheries Board</i>	
	Temporary Assistance.....	230,960
	Allowances (Living and Entertainment).....	12,400
	Telephones, Telegrams and Postage.....	9,500
	Printing, Stationery and Office Equipment.....	9,000
	Freight, Express and Cartage.....	4,000
	Travelling Expenses.....	58,000
	Vessel Maintenance and Operation.....	18,000
	Sundries.....	12,040
		353,900
	<i>To provide for maintenance and extension of Bait Service</i>	
	Temporary Assistance.....	73,260
	Telephones, Telegrams and Postage.....	3,000
	Printing, Stationery and Office Equipment.....	4,900
	Freight, Express and Cartage.....	1,200
	Travelling Expenses.....	6,000
	Acquisition or Construction of Buildings, Works and Structures, including Acquisition of Land.....	60,000
	Maintenance of Bait Depots.....	48,000
	Purchase of Bait Supplies.....	160,000
	Vessel Maintenance and Operation.....	50,000
	Sundries.....	2,040
		408,400
	JUSTICE	
	Other Courts	
	<i>Judges' Salaries and Travelling Allowances</i>	
	<i>Province of Newfoundland</i>	
	Salaries:	
	Supreme Court:	
	The Chief Justice of Newfoundland.....	13,334
	Puisne Judges: 2 at \$12,000.....	24,000
	Judges in Admiralty.....	1,000
		38,334
	LABOUR	
	<i>Fair Wages, Conciliation, Industrial Relations, Industrial Disputes Investigations, etc.</i>	
	Temporary Assistance.....	7,300
	Telephones, Telegrams and Postage.....	1,500
	Printing, Stationery and Office Equipment.....	500
	Travelling Expenses.....	5,000
	Advertising and Publicity.....	1,000
	Sundries.....	700
	Expenses re Industrial Disputes Investigations.....	5,000
		21,000
	UNEMPLOYMENT INSURANCE ACT	
	<i>Administration</i>	
	Temporary Assistance.....	102,720
	Commission to Post Office Department.....	25,000
	Travelling Expenses.....	20,000
	Telephones, Telegrams and Postage.....	10,000
	Rents, including Building Services.....	20,000
	Sundries.....	5,000
		182,720

—	Details	Amount
		\$
	MINES AND RESOURCES	
	MINES, FORESTS AND SCIENTIFIC SERVICES BRANCH	
	BUREAU OF MINES	
	<i>Explosives Act</i>	
	Temporary Assistance.....	3,300
	Travelling Expenses.....	2,400
		5,700
	DOMINION FOREST SERVICE	
	<i>Forest Research and Investigations</i>	
	Temporary Assistance.....	17,400
	Travelling Expenses.....	3,500
	Supplies and Materials.....	3,600
	Freight, Express and Cartage.....	200
	Repairs and Upkeep of Equipment.....	300
	Acquisition of Equipment.....	9,000
	Sundries.....	6,000
		40,000
	GEOLOGICAL SURVEY OF CANADA	
	<i>Geological Surveys</i>	
	Temporary Assistance.....	20,000
	Printing, Stationery and Office Equipment.....	5,000
	Field Surveys.....	31,000
	Supplies and Materials.....	2,500
	Acquisition of Equipment.....	5,000
	Repairs and Upkeep of Equipment.....	500
	Sundries.....	1,000
		65,000
	SURVEYS AND MAPPING BUREAU	
	<i>Topographical Surveys, including Expenses of the Canadian Board on Geographical Names</i>	
	Temporary Assistance.....	20,000
	Printing, Stationery and Office Equipment.....	500
	Field Surveys.....	21,000
	Supplies and Materials.....	1,000
	Acquisition of Equipment.....	6,000
	Repairs and Upkeep of Equipment.....	500
	Purchase of Air Photographs.....	500
	Sundries.....	500
		50,000
	DOMINION WATER AND POWER BUREAU	
	<i>Dominion Water and Power Bureau, including Administration</i>	
	Temporary Assistance.....	7,200
	Printing, Stationery and Office Equipment.....	1,000
	Field Surveys.....	10,000
	Supplies and Materials.....	3,000
	Acquisition of Equipment.....	8,000
	Repairs and Upkeep of Equipment.....	2,000
	Sundries.....	1,000
		32,200

—	Details	Amount
	MINES AND RESOURCES—Concluded	\$
	LANDS AND DEVELOPMENT SERVICES BRANCH	
	LANDS DIVISION	
	<i>Administration of Dominion, Ordnance and Admiralty, and Public Lands; Seed Grain Collections</i>	
	Temporary Assistance.....	3,360
	Printing, Stationery and Office Equipment.....	500
	Surveys.....	1,500
	Travelling Expenses.....	1,000
	Sundries.....	5,000
		11,360
	DOMINION WILDLIFE SERVICE	
	<i>Wildlife Resources Conservation and Development, including Administration of the Migratory Birds Convention Act</i>	
	Temporary Assistance.....	4,020
	Travelling Expenses.....	2,100
	Field Investigations.....	600
	Acquisition of Equipment.....	5,600
		12,320
	IMMIGRATION BRANCH	
	<i>Field and Inspectional Service, Canada</i>	
	Temporary Assistance.....	60,040
	Telephones, Telegrams and Postage.....	5,000
	Printing, Stationery and Office Equipment.....	15,000
	Travelling Expenses (Officers).....	15,000
	Travelling Expenses (Deports).....	6,000
	Overtime.....	10,000
	Uniforms.....	3,000
	Equipment for new buildings and replacement of obsolete equipment.....	20,000
	Sundries.....	2,000
		136,040
	NATIONAL HEALTH AND WELFARE	
	NATIONAL HEALTH BRANCH	
	Health Services	
	<i>Quarantine and Leprosy</i>	
	Temporary Assistance.....	5,100
	Travelling Expenses.....	1,500
	Professional and Special Services.....	2,000
	Materials and Supplies.....	2,000
		10,600
	<i>Immigration Medical Inspection</i>	
	Temporary Assistance.....	11,460
	Printing, Stationery and Office Equipment.....	1,500
	Professional and Special Services.....	2,000
	Materials and Supplies.....	2,000
	Acquisition of Equipment.....	2,000
		18,960
	<i>Treatment of Sick Mariners</i>	
	Professional and Special Services.....	125,000
	Materials and Supplies.....	25,000
		150,000

—	Details	Amount
		\$
	NATIONAL HEALTH AND WELFARE— <i>Concluded</i>	
	WELFARE BRANCH	
	<i>Family Allowances Administration</i>	
	Temporary Assistance.....	52,680
	Freight, Cartage and Express.....	1,500
	Telephones, Telegrams and Postage.....	8,000
	Printing, Stationery and Office Equipment.....	8,000
	Travelling Expenses.....	5,000
	Educational and Informational Publicity.....	3,000
		78,180
	<i>Old Age Pensions and Pensions to the Blind—Administration</i>	
	Professional and Special Services.....	3,000
	NATIONAL REVENUE	
	CUSTOMS AND EXCISE DIVISIONS	
	<i>Ports, Outports and Preventive Stations</i>	
	Uniforms.....	12,000
	Travelling Expenses.....	10,000
	Telegrams and Telephones.....	1,500
	Cartage.....	15,000
	Postage.....	5,000
	Freight and Express.....	2,500
	Rentals.....	19,000
	Repairs and Upkeep of Equipment.....	50,000
		115,000
	TAXATION DIVISION	
	<i>District Offices</i>	
	Temporary Assistance.....	148,680
	Printing, Stationery and Office Equipment.....	10,000
	Travelling Expenses.....	5,000
	Telephones and Telegrams.....	1,000
	Freight, Express and Cartage.....	500
	Postage.....	8,000
	Sundries.....	500
		173,680
	POST OFFICE	
	<i>Departmental Administration</i>	
	Salaries, Permanent.....	6,900
	Mail Bags.....	25,000
		31,900
	<i>Post Offices</i>	
	Salaries, Permanent, Post Office Staffs.....	335,172
	Printing, Stationery and Office Equipment.....	25,000
	Repairs and Upkeep of Equipment.....	25,000
	Acquisition of Equipment.....	51,000
	Telephones and Telegrams.....	800
		436,972

—	Details	Amount
		\$
	POST OFFICE—Concluded	
	<i>Inspection and Investigation</i>	
	Salaries, Permanent, District Office Staffs.....	106,500
	Travelling Expenses.....	7,000
	Printing, Stationery and Office Equipment.....	5,000
	Repairs and Upkeep of Equipment.....	1,000
	Acquisition of Equipment.....	1,000
		120,500
	<i>Railway Mail Service</i>	
	Salaries, Permanent, Railway Mail Service Staffs.....	67,800
	Mileage Allowances.....	4,500
	Mail Service by Railway.....	120,000
	Mail Service by Steamboat.....	110,000
	Travelling Expenses.....	500
	Printing, Stationery and Office Equipment.....	5,000
	Repairs and Upkeep of Equipment.....	500
	Acquisition of Equipment.....	100
		308,400
	<i>Air and Land Mail Services</i>	
	Mail Service by Air.....	15,000
	Mail Service by Ordinary Land Conveyance.....	190,000
	Printing, Stationery and Office Equipment.....	5,000
	Repairs and Upkeep of Equipment.....	5,000
	Acquisition of Equipment.....	5,000
		220,000
	PUBLIC WORKS	
	ARCHITECTURAL BRANCH	
	<i>Maintenance and Operation of Dominion Public Buildings and Grounds, other than at Ottawa, including Rents, Repairs, Furniture, Heating, etc.</i>	
	Total Salaries and Wages.....	200,000
	Rents.....	200,000
	Light and Power.....	100,000
	Materials and Supplies.....	200,000
	Furniture and Fittings.....	300,000
		1,000,000
	ENGINEERING BRANCH	
	<i>Engineering, including Salaries of Engineers, Clerks, etc.</i>	
	Total Salaries.....	75,000
	Surveys and Inspections.....	50,000
	New Plant.....	100,000
	Operation and Maintenance of Inspection Boats.....	10,000
	Printing, Stationery and Office Equipment.....	10,000
	Sundries.....	10,000
		255,000
	Dredging	
	<i>Newfoundland</i>	
	Total Salaries and Wages.....	75,000
	Maintenance and Operation or Rental of Plant.....	100,000
	New Plant.....	200,000
	Contract and Day Labour Works, Inspection, Sundries and Contingencies.....	200,000
		575,000

—	Details	Amount
		\$
	ROYAL CANADIAN MOUNTED POLICE	
	<i>Land Services</i>	
	Temporary Assistance.....	15,000
	Pay.....	48,600
	Housing and Quarters.....	63,750
	Clothing and Equipment.....	500
	Travelling Expenses, including Investigations and Equipment.....	55,000
	Allowances, including Billeting, Messing and Provisions.....	71,175
	Transport—Land and Inland Water.....	45,800
	Freight and Express.....	10,000
	Printing, Stationery and Office Equipment.....	12,500
	Communication Services.....	15,000
	Contingencies.....	7,500
		344,825
	SECRETARY OF STATE	
	PATENT AND COPYRIGHT OFFICE	
	<i>Patent Division</i>	
	Temporary Assistance.....	3,540
	Sundries, including Travelling Expenses and Freight, Express and Cartage.....	1,000
		4,540
	TRADE AND COMMERCE	
	<i>Trade Commissioner Service</i>	
	Temporary Assistance.....	24,223
	Allowances.....	13,782
	Office Rents.....	2,000
	Office Cleaning.....	260
	Sundries.....	1,067
		41,332
	DOMINION BUREAU OF STATISTICS	
	<i>Census of Population</i>	
	Expenses in connection with taking the 1946 Census.....	30,000
	Expenses in connection with the 1951 Decennial Census of Population.....	300
		30,300
	NATIONAL RESEARCH COUNCIL	
	<i>Salaries and Expenses</i>	
	Travelling Expenses.....	10,000

—	Details	Amount
	TRANSPORT	\$
	MARINE SERVICE	
	<i>Marine Service Steamers, Including Icebreakers— Maintenance, Operation and Repairs</i>	
	Rentals.....	115,000
	<i>Construction, Maintenance and Supervision of Aids to Navigation</i>	
	Salaries, Permanent.....	185,395
	Temporary Assistance.....	25,656
	Wages—Casual Labour.....	24,029
	Total Salaries and Wages.....	235,080
	Materials and Supplies.....	200,000
	Repairs and Upkeep of Buildings, Works and Structures.....	23,000
	Acquisition or Construction of Buildings, Works and Structures.....	100,000
	Rentals.....	500
	Light, Power and Water.....	10,000
	Sundries.....	24,000
		592,580
	<i>Miscellaneous Services Relating to Navigation and Shipping</i>	
	Salaries, Permanent.....	10,100
	Temporary Assistance.....	4,400
	Total Salaries.....	14,500
	Travelling Expenses.....	1,000
	Telephones, Telegrams and Postage.....	500
	Printing, Stationery and Office Equipment.....	200
	Materials and Supplies.....	2,000
		18,200
	<i>Steamship Inspection</i>	
	Salaries, Permanent.....	18,960
	Temporary Assistance.....	3,360
	Total Salaries.....	22,320
	Travelling Expenses.....	13,380
	Telephones, Telegrams and Postage.....	1,300
	Printing, Stationery and Office Equipment.....	1,000
	Sundries.....	2,000
		40,000
	AIR SERVICE	
	<i>Airways and Airports—Construction and Improvements, including Radio Facilities—Capital</i>	
	Acquisition or Construction of Buildings, Works and Structures:— Field Services.....	390,000
	Acquisition of Equipment:— Field Services.....	20,000
	Radio Services.....	39,500
		449,500

Details	Amount
<i>TRANSPORT—Continued</i>	\$
<i>AIR SERVICE—Continued</i>	
<i>Airways and Airports—Operation and Maintenance</i>	
<i>Civil Aviation Services</i>	
Temporary Assistance.....	211,886
Wages—Casual Labour.....	1,598,096
Total Salaries and Wages.....	1,809,982
Travelling Expenses.....	10,000
Telephones, Telegrams and Postage.....	8,000
Printing, Stationery and Office Equipment.....	7,000
Materials and Supplies.....	1,700,000
Freight, Express and Cartage.....	60,000
Repairs and Upkeep of Buildings, Works and Structures.....	50,000
Repairs and Upkeep of Equipment.....	121,600
Sundries.....	10,500
	3,777,082
<i>Radio Aviation Services</i>	
Temporary Assistance.....	260,040
Wages—Casual Labour.....	7,500
Total Salaries and Wages.....	267,540
Overtime.....	5,000
Allowances.....	62,960
Travelling Expenses.....	5,000
Telephones, Telegrams and Postage.....	3,000
Printing, Stationery and Office Equipment.....	10,000
Materials and Supplies.....	31,000
Light, Power and Water.....	23,000
Repairs and Upkeep of Equipment.....	2,000
Freight, Express and Cartage.....	3,000
Sundries.....	2,500
	415,000
<i>Airway and Airport Traffic Control</i>	
Temporary Assistance.....	42,600
Allowances.....	180
Travelling Expenses.....	1,000
Telephones, Telegrams and Postage.....	200
Printing, Stationery and Office Equipment.....	250
Materials and Supplies.....	1,500
Freight, Express and Cartage.....	100
Sundries.....	170
	46,000
<i>Meteorological Division</i>	
<i>Meteorological Services</i>	
Temporary Assistance.....	13,800
Travelling Expenses.....	3,000
Telephones, Telegrams and Postage.....	10,000
Teletype.....	25,000
Repairs and Upkeep of Buildings, Works and Structures.....	15,000
Sundries.....	10,200
	77,000
<i>Construction and Improvements</i>	
Acquisition or Construction of Buildings, Works and Structures.....	45,000
Acquisition of Equipment.....	16,000
	61,000

—	Details	Amount
		\$
	TRANSPORT— <i>Concluded</i>	
	AIR SERVICE— <i>Concluded</i>	
	Radio Division	
	<i>Radio Direction Finding Stations, etc.</i>	
	Temporary Assistance.....	22,500
	Wages—Casual Labour.....	2,000
	Total Salaries and Wages.....	24,500
	Allowances.....	6,000
	Travelling Expenses.....	3,000
	Telephones, Telegrams and Postage.....	1,000
	Marconi-operated Radio Stations.....	65,000
	Printing, Stationery and Office Equipment.....	2,000
	Materials and Supplies.....	7,500
	Repairs and Upkeep of Buildings, Works and Structures.....	3,000
	Repairs and Upkeep of Equipment.....	2,000
	Freight, Express and Cartage.....	1,500
	Sundries.....	4,000
		119,500
	<i>Suppression of Radio Interferences</i>	
	Temporary Assistance.....	10,560
	Travelling Expenses.....	3,000
	Materials and Supplies.....	700
	Repairs and Upkeep of Equipment.....	350
	Acquisition of Equipment.....	5,900
	Sundries.....	190
		20,700
	<i>Issue of Radio Receiving Licences</i>	
	Temporary Assistance.....	6,240
	Printing, Stationery and Office Equipment.....	1,500
	Sundries.....	500
		8,240
	TELEGRAPH AND TELEPHONE SERVICES	
	<i>Construction and Improvements</i>	
	Acquisition or Construction of Buildings, Works and Structures.....	300,000
	VETERANS AFFAIRS	
	<i>District Administration</i>	
	Temporary Assistance.....	31,800
	Freight, Express and Cartage.....	1,000
	Telephones, Telegrams and Postage.....	3,000
	Printing, Stationery and Office Equipment.....	1,000
	Travelling Expenses—Staff.....	5,000
		41,800

—	Details	Amount
		\$
	VETERANS AFFAIRS—Continued	
	<i>Veterans Welfare Services</i>	
	Temporary Assistance.....	49,380
	Freight, Express and Cartage.....	100
	Telephones, Telegrams and Postage.....	2,000
	Printing, Stationery and Office Equipment.....	500
	Travelling Expenses.....	10,000
	Advertising and Publicity.....	5,000
	Sundries.....	200
	Professional and Special Services.....	80
		67,260
	<i>Treatment Services</i>	
	Temporary Assistance.....	23,400
	Freight, Express and Cartage.....	200
	Telephones, Telegrams and Postage.....	3,000
	Travelling Expenses—Staff.....	5,000
	Materials and Supplies.....	5,000
	Professional and Special Services.....	400,000
	Travelling Expenses—Patients and Escorts.....	18,750
	Loss of Wages—Patients and Escorts.....	3,125
		458,475
	<i>Canadian Pension Commission—Administration</i>	
	Temporary Assistance.....	16,500
	Telephones, Telegrams and Postage.....	400
	Printing, Stationery and Office Equipment.....	100
	Travelling Expenses—Staff.....	1,500
	Professional and Special Services.....	15,000
	Travelling Expenses—Applicants, Recipients and Escorts.....	25,000
	Loss of Wages—Patients and Escorts.....	10,000
		68,500
	<i>Veterans Bureau</i>	
	Temporary Assistance.....	10,620
	Telephones, Telegrams and Postage.....	100
	Travelling Expenses.....	750
		11,470
	<i>War Veterans Allowance Board—Administration</i>	
	Telephones, Telegrams and Postage.....	250
	Travelling Expenses.....	5,000
	Professional and Special Services.....	500
		5,750
	<i>Pensions for Disability and Death</i>	
	World War 1.....	580,000
	World War 2.....	345,000
		925,000

—	Details	Amount
		\$
	VETERANS AFFAIRS— <i>Concluded</i>	
	<i>War Veterans Allowances</i>	
	World War 1.....	135,000
	World War 2.....	15,000
		150,000
	SOLDIER SETTLEMENT AND VETERANS LAND ACT	
	<i>Administration</i>	
	Temporary Assistance.....	30,600
	Travelling Expenses.....	10,000
	Motor Vehicles—Purchases and Replacements.....	10,000
	Printing, Stationery and Office Equipment.....	1,000
	Freight, Express and Cartage.....	500
	Telephones, Telegrams and Postage.....	2,500
	Sundries.....	1,000
	Legal Fees.....	4,000
		59,600
	<i>Upkeep of Property—Veterans Land Act</i>	
	Sundries.....	3,000

FURTHER SUPPLEMENTARY ESTIMATES (2)

FOR THE FISCAL YEAR ENDING MARCH 31, 1950

No. of Vote	Service	\$	\$	\$
	FINANCE			
	Grants to Municipalities in lieu of Taxes on Federal Property—			
938	To provide for Administration of the Programme respecting grants to Municipalities in lieu of taxes on Crown property outlined in the House of Commons on November 14, 1949, including initial grants and other payments to be made in accordance with regulations of the Governor in Council.....			300,000 00
939	To confirm and to authorize the doing by His Majesty during the period from July 1 to December 31, 1949, of acts and things that were required to be done by Him in accordance with the Agreement between His Majesty and the Corporation of the City of Ottawa (entered into under the authority of Chapter 27 of the Statutes of 1945) which expired on June 30, 1949, as if the Agreement were in effect to December 31, 1949 and for that purpose to authorize payment of the sum of two hundred and fifty thousand dollars as if it were the amount payable for that period under clause one of the Agreement; the payment to be made on or before December 31, 1949, upon delivery to His Majesty by that Corporation of a release of all claims in respect of services rendered by the Corporation to His Majesty to and including December 31, 1949, if the Minister of Public Works is satisfied that the said Corporation has done all acts and things that it would have been required to do had the said Agreement been in effect to December 31, 1949.....			250,000 00
				550,000 00

THE UNIVERSITY OF TORONTO LIBRARY

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Canada. Finance Dept. A-
Estimates 1942/43
Consolidated No. 7

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1942

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	AGRICULTURE							
	PRODUCTION SERVICE							
416	Plant Protection—Further amount required...	5	.....		8,500	00		
	MARKETING SERVICE							
417	Dairy Products—Further amount required...	5		1,636	00			
418	Live Stock and Live Stock Products—Further amount required.....	5		17,729	00			
					19,365	00		
	SPECIAL							
419	To provide for assistance to encourage the Improvement of Cheese and Cheese Factories—Further amount required.....				100,000	00		
							127,865	00
	FINANCE							
	GENERAL							
420	To provide, subject to allocation by the Treasury Board, for cost-of-living bonus.....						1,300,000	00
	LABOUR							
421	Departmental Administration — Further amount required.....	5	.....		13,000	00		
422	Combines Investigation Act—Further amount required.....	5	.....		14,000	00		
423	Labour Gazette and other publications authorized by Labour Department Act—Further amount required.....	5	.....		8,000	00		
							35,000	00
	LEGISLATION							
	THE SENATE							
424	To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each member of the Senate who attended the second part of the last session which commenced on February 17th, 1941 and ended June 14th, 1941, of an amount representing the actual transportation and living expenses of such member while on the journey between Ottawa and his place of residence, after the adjournment of Parliament on June 14, 1941, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date and ended on November 3, 1941, or, in case any such member did not return to his place of residence during the said recess, an amount equivalent to what would have been his travelling expenses if he had returned to his place of residence during the said recess.....				5,000	00		



No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
LEGISLATION— <i>Concluded</i>					
HOUSE OF COMMONS					
425	Estimates of the Sergeant-at-Arms—Further amount required.....	5	64,775 00		
426	To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each member of the House of Commons who attended the second part of the last session which commenced on February 17th, 1941 and ended June 14th, 1941, of an amount representing the actual transportation and living expenses of such member while on the journey between Ottawa and his place of residence, after the adjournment of Parliament on June 14, 1941, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date and ended on November 3, 1941, or, in case any such member did not return to his place of residence during the said recess, an amount equivalent to what would have been his travelling expenses if he had returned to his place of residence during the said recess.....		10,000 00	74,775 00	79,775 00
MINES AND RESOURCES					
MINES AND GEOLOGY BRANCH					
427	Bureau of Geology and Topography—Geological Surveys—Further amount required..	5	.....	.....	7,000 00
NATIONAL DEFENCE					
(OTHER THAN WAR APPROPRIATIONS)					
428	Cadet Services—Further amount required....	6	.....	46,500 00	
429	Grants to Military Associations and Institutes, as detailed in the Estimates.....	6	.....	22,525 00	
430	Book of Remembrance—Further amount required.....		.....	1,900 00	70,925 00
NATIONAL REVENUE					
INCOME TAX DIVISION					
431	District Offices—Further amount required...	6	.....	.....	81,000 00
NATIONAL WAR SERVICES					
OTHER THAN WAR APPROPRIATIONS					
(Previously provided under another Department)					
432	Canadian Travel Bureau Service—To assist in promoting tourist business in Canada—Further amount required.....	7	.....	.....	18,000 00

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	PENSIONS AND NATIONAL HEALTH				
	PENSIONS BRANCH				
	Services to Veterans and Dependents				
433	Veterans' Welfare Division—Further amount required.....	7	.....	80,300 00	
	HEALTH BRANCH				
434	Treatment of Sick Mariners—Further amount required.....	7	200,000 00		
435	Nutrition Services.....	7	10,000 00	210,000 00	
					290,390 00
	POST OFFICE				
436	Departmental Administration — Further amount required.....	7	.....	50,000 00	
437	Post Offices, including salaries and other expenses of Headquarters and Staff Post Offices and supplies and equipment for Revenue Post Offices—Further amount required.....	7	.....	376,508 00	
438	Railway Mail Service—Further amount required.....	8	.....	914,090 00	1,340,598 00
	PUBLIC PRINTING AND STATIONERY				
439	Canada Gazette—Further amount required....	8	.....	18,000 00	
440	Printing and Binding Official Publications for sale and distribution to Departments and the Public—Further amount required.....	8	.....	13,000 00	31,000 00
	SECRETARY OF STATE				
	PATENT AND COPYRIGHT OFFICE				
441	Patent Record—Further amount required....	8	.....	.....	6,911 00
	TRADE AND COMMERCE				
442	Departmental Administration — Further amount required.....	8	.....	.....	8,725 00
	TRANSPORT				
	RAILWAY SERVICE				
443	Hudson Bay Railway—To provide for the difference between expenditures for operation and maintenance, and revenue accruing from operations during the year ending March 31, 1942—Further amount required..	.....	.....	.....	110,000 00
					3,507,189 00

FURTHER SUPPLEMENTARY ESTIMATES, 1941-42

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	GOVERNMENT OWNED ENTERPRISES							
	SPECIAL DEFICITS							
	PRINCE EDWARD ISLAND CAR FERRY AND TERMINALS							
444	Amount required to provide for the payment during the fiscal year 1941-42 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport, made from time to time by the National Company to the Minister of Finance and to be applied by the National Company in payment of the deficit (certified by the auditors of the National Company) in the operation of the Prince Edward Island Car Ferry and Terminals arising in the calendar year 1941—Further amount required.....						23,651 00	
							3,530,840 00	
	SUMMARY							
	Chargeable to Ordinary Account.....				3,407,189 00			
	Chargeable to Special Account.....				100,000 00			
	Government Owned Enterprises.....						3,507,189 00	
							23,651 00	
							3,530,840 00	

No.	Details	Amount
	AGRICULTURE	\$ cts.
	PRODUCTION SERVICE	
	<i>Plant Protection</i>	
	Equipment.....	4,500 00
	Supplies and Materials.....	2,500 00
	Travelling Expenses.....	1,500 00
		8,500 00
	MARKETING SERVICE	
	<i>Dairy Products</i>	
	Refrigerator Car Service.....	1,636 00
	<i>Live Stock and Live Stock Products</i>	
	Salaries, Permanent Staff.....	15,729 00
	Travelling Expenses.....	2,000 00
		17,729 00
	LABOUR	
	<i>Departmental Administration</i>	
	Temporary Assistance.....	3,800 00
	Printing and Stationery.....	2,500 00
	Travelling Expenses.....	3,200 00
	Telephones, Telegrams and Postage.....	3,500 00
		13,000 00
	<i>Combines Investigation Act</i>	
	Fees and Expenses of Legal Counsel, Accountants, Special Assistants, etc.....	14,000 00
	<i>Labour Gazette and Other Publications</i>	
	Printing and Binding.....	8,000 00
	LEGISLATION	
	HOUSE OF COMMONS	
	<i>Estimates of the Sergeant-at-Arms</i>	
	Salaries, Permanent Staff.....	19,325 00
	Temporary Assistance:	
	Sessional Messengers, Temporary Messengers, Protective Service, etc.....	13,325 00
	Charwomen and Temporary Charwomen as required.....	7,750 00
	Temporary Servants, Repairmen, as required.....	17,450 00
	Joint Parliamentary Restaurant.....	6,175 00
	Tradesmen and others.....	750 00
		64,775 00
	MINES AND RESOURCES	
	MINES AND GEOLOGY BRANCH	
	<i>Bureau of Geology and Topography—Geological Surveys</i>	
	Field Surveys and Travel.....	7,000 00

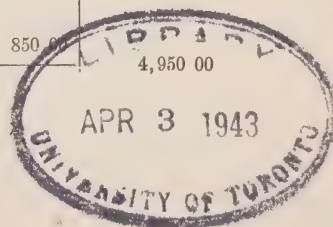
No.	Details	Amount
		\$ cts.
	NATIONAL DEFENCE	
	(Other than War Appropriations)	
	<i>Cadet Services</i>	
	Pay and Allowances, all ranks.....	17,000 00
	Transport and Travel.....	7,500 00
	Stores and Equipment.....	10,000 00
	Sundries.....	12,000 00
		46,500 00
	<i>Grants to Military Associations and Institutes</i>	
	RIFLE ASSOCIATIONS—	
	Ontario.....	2,700 00
	Quebec.....	800 00
	Nova Scotia.....	500 00
	New Brunswick.....	400 00
	Prince Edward Island.....	300 00
	Manitoba.....	500 00
	British Columbia.....	500 00
	Alberta.....	400 00
	Saskatchewan.....	400 00
		6,500 00
	SERVICE ASSOCIATIONS—	
	Cavalry.....	1,500 00
	Artillery.....	4,000 00
	Engineers.....	1,000 00
	Signals.....	1,500 00
	Infantry, Machine Gun and Tank.....	3,000 00
	Army Service Corps.....	1,000 00
	Army Medical Corps.....	1,000 00
		13,000 00
	MILITARY AND UNITED SERVICES INSTITUTES—	
	Western, Winnipeg.....	250 00
	Alberta, Calgary.....	250 00
	United Services, Vancouver.....	250 00
	United Services, Regina.....	250 00
	United Services, Saskatoon.....	150 00
	Nova Scotia, Halifax.....	250 00
	United Services, Vancouver Island, Victoria.....	150 00
	United Services, Ottawa.....	250 00
	United Services, Quebec.....	250 00
	United Services, Moose Jaw.....	150 00
	New Brunswick, Saint John.....	125 00
	Military Institute, London.....	150 00
	Military Institute, Edmonton.....	100 00
	Military Institute, Kingston.....	100 00
	Military Institute, Charlottetown.....	100 00
	United Services, Montreal.....	250 00
		3,025 00
		22,525 00
	NATIONAL REVENUE	
	INCOME TAX DIVISION	
	<i>District Offices</i>	
	Printing and Stationery.....	60,000 00
	Postage.....	21,000 00
		81,000 00

No.	Details	Amount
		\$ cts.
	NATIONAL WAR SERVICES	
	(Other than War Appropriations)	
	Canadian Travel Bureau Service	
	To assist in promoting tourist business in Canada	
	Advertising and Publicity.....	18,000 00
	PENSIONS AND NATIONAL HEALTH	
	PENSIONS BRANCH	
	Services to Veterans and Dependents	
	Veterans' Welfare Division	
	Temporary Assistance.....	61,500 00
	Telephones, Telegrams and Postage.....	2,200 00
	Equipment.....	550 00
	Sundries.....	1,000 00
	Special Placement Services.....	5,500 00
	Materials and Supplies.....	1,640 00
	Transportation and Travelling Expenses.....	8,000 00
		80,390 00
	HEALTH BRANCH	
	Treatment of Sick Mariners	
	Professional and Special Services.....	197,000 00
	Materials and Supplies.....	2,500 00
	Transportation and Travelling Expenses.....	500 00
		200,000 00
	Nutrition Services	
	Temporary Assistance.....	6,000 00
	Equipment.....	100 00
	Telephones, Telegrams and Postage.....	100 00
	Materials and Supplies.....	300 00
	Transportation and Travelling Expenses.....	3,500 00
		10,000 00
	POST OFFICE	
	Departmental Administration	
	Mail Bags.....	50,000 00
	Post Offices, including salaries and other expenses of Headquarters and Staff Post Offices and supplies and equipment for Revenue Post Offices	
	Temporary Assistance.....	275,408 00
	Printing and Stationery.....	20,000 00
	Equipment and Maintenance.....	80,000 00
	Telegrams and Telephones.....	1,100 00
		376,508 00

No.	Details	Amount
		\$ cts.
	POST OFFICE— <i>Concluded</i>	
	<i>Railway Mail Service</i>	
	Mail Service by railway.....	231,610 00
	Mail Service by steamboat.....	682,380 00
	Telegrams and Telephones.....	100 00
		914,090 00
	PUBLIC PRINTING AND STATIONERY	
	<i>Canada Gazette</i>	
	Printing and Binding.....	18,000 00
	<i>Printing and Binding Official Publications for sale and distribution to Departments and the Public</i>	
	Printing, etc., for free distribution.....	1,000 00
	Printing, etc., for sale.....	12,000 00
		13,000 00
	SECRETARY OF STATE	
	PATENT AND COPYRIGHT OFFICE	
	<i>Patent Record</i>	
	Printing and Stationery.....	6,911 00
	TRADE AND COMMERCE	
	<i>Departmental Administration</i>	
	Trade Missions Abroad.....	8,725 00

FURTHER SUPPLEMENTARY ESTIMATES [No. 37]
FOR THE FISCAL YEAR ENDING MARCH 31, 1943

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	AGRICULTURE							
	SCIENCE SERVICE							
412	Entomology—Further amount required.....	5			4,500	00		
	SPECIAL							
413	To provide for assistance to encourage the Improvement of Cheese and Cheese Factories—Further amount required.....				160,000	00	164,500	00
	EXTERNAL AFFAIRS							
414	To provide for hospitality in connection with visitors from abroad—Further amount required.....				5,000	00		
	CANADA'S CONTRIBUTION TO MAINTENANCE OF EXTERNAL ORGANIZATIONS							
415	Portion of Expenses of International Wheat Council.....				2,775	00	7,775	00
	FINANCE							
416	Royal Canadian Mint, including the Dominion of Canada Assay Office—Further amount required.....	5			16,630	00		
	GENERAL							
417	To provide, subject to allocation by the Treasury Board, for cost-of-living bonus—Further amount required.....				745,000	00	761,630	00
	FISHERIES							
418	To provide for Canadian share of expenses of the International Fisheries Commission appointed under Treaty dated March 2nd, 1923, between Canada and the United States for the preservation of the North Pacific halibut fisheries—Further amount required.....	5			2,100	00		
419	To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission appointed under Treaty between Canada and the United States for the protection, preservation and extension of the sockeye salmon fisheries of the Fraser River System—Further amount required.....	5			2,000	00		
420	To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission for engineering and biological surveys from which to base recommendation for overcoming sockeye salmon obstructions at Hell's Gate Canyon or other points on the Fraser River watershed; also for temporary expedients pending permanent remedial action to overcome such obstructions—Further amount required.....	5			850	00	4,950	00



No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	LABOUR							
421	Departmental Administration—Further amount required.....	5			12,500	00		
422	Annuities Act—Further amount required.....	5			3,500	00		
423	Labour Gazette and other publications authorized by Labour Department Act—Further amount required.....	5			8,000	00	24,000	00
	LEGISLATION							
	HOUSE OF COMMONS							
424	General Administration—Estimates of the Clerk—Further amount required.....	5			30,000	00		
425	Estimates of the Sergeant-at-Arms—Further amount required.....	5			13,200	00	43,200	00
	NATIONAL REVENUE							
	INCOME TAX DIVISION							
426	General Administration, including authority to create positions and make appointments within the Division, notwithstanding anything contained in the Civil Service Act and the said positions and staff so appointed are hereby wholly excluded from the operation of the said Act—Further amount required.....	6			16,298	00		
427	District Offices—Further amount required...	6			350,686	00	366,984	00
	NATIONAL WAR SERVICES							
	(OTHER THAN WAR APPROPRIATIONS)							
428	National Film Board, including Motion Picture Bureau—Further amount required..	6					75,000	00
	POST OFFICE							
429	Post Offices including salaries and other expenses of Headquarters and Staff Post Offices and supplies and equipment for Revenue Post Offices—Further amount required.....	6			20,000	00		
430	Audit of Revenue, Money Order, Postal Note and Savings Bank Business: issue of Postage Stamps and Postal Notes—Further amount required.....	6			80,000	00	100,000	00
	PUBLIC PRINTING AND STATIONERY							
431	Canada Gazette—Further amount required...	6			22,000	00		
432	Distribution of Official Documents—Further amount required.....	6			2,100	00	24,100	00

FURTHER SUPPLEMENTARY ESTIMATES, 1942-43

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS				
	CHIEF ARCHITECT'S BRANCH				
	<i>Construction, Repairs and Improvements— Public Buildings</i>				
	ONTARIO				
433	Ottawa West Block—Testing Laboratories— Alterations and fittings.....			12,000 00	
	CHIEF ENGINEER'S BRANCH				
	<i>Construction, Repairs and Improvements— Harbours and Rivers</i>				
	BRITISH COLUMBIA				
434	Harrison River—Improvements.....			9,500 00	21,500 00
	ROYAL CANADIAN MOUNTED POLICE				
435	General Administration—Further amount re- quired.....	7		3,300 00	
436	Land Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—Further amount re- quired.....	7		95,000 00	98,300 00
	SECRETARY OF STATE				
437	Canada Temperance Act—Further amount required.....			519 00	
438	Bureau for Translations—Further amount re- quired.....	7		2,000 00	2,519 00
	TRADE AND COMMERCE				
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS				
	<i>Local Services</i>				
439	Purchase of the Steamer <i>Pelee</i> , to maintain the Pelee Island and Mainland service.....			40,000 00	
440	Pelee Island and Mainland, service between— Further amount required.....			1,424 00	41,424 00

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	TRANSPORT				
	MARINE SERVICE				
441	To provide for payment to the Department of National Revenue of the Sales Tax on the construction cost of a combination icebreaker and service vessel—Capital.....		55,717 36		
442	Life Saving Service, including rewards for saving life—Further amount required.....	7	250 00	55,967 36	
	RAILWAY SERVICE				
443	Hudson Bay Railway—Construction and Improvements—Capital—Further amount required.....		26,556 00		
444	Maritime Freight Rates Act—To hereby authorize and provide for the payment from time to time during the fiscal year 1942-43 to the Canadian National Railway Company of the difference (estimated by the Canadian National Railway Company and certified by the auditors of the said Company to the Minister of Transport as and when required by the said Minister) occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (upon the same basis as set out in Section 9 of the said Act with respect to companies therein referred to) on all traffic moved during the calendar year 1942 under the tariffs approved on the Eastern Lines (as referred to in Section 2 of the said Act) of the Canadian National Railways—Further amount required.....		684,861 04	711,417 04	767,384 40
	GOVERNMENT OWNED ENTERPRISES				2,503,266 40
	SPECIAL DEFICITS				
	PRINCE EDWARD ISLAND CAR FERRY AND TERMINALS				
445	To provide for the payment during the fiscal year 1942-43 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport, made from time to time by the National Company to the Minister of Finance, and to be applied by the National Company in payment of the deficit (certified by the auditors of the National Company) in the operation of the Prince Edward Island Car Ferry and Terminals arising in the calendar year 1942—Further amount required.....				191,095 36
	SUMMARY				2,694,361 76
	Chargeable to Ordinary Account.....				2,260,993 04
	Chargeable to Capital Account.....				82,273 36
	Chargeable to Special Account.....				160,000 00
	Government Owned Enterprises.....				2,503,266 40
					191,095 36
					2,694,361 76

No.	Details	Amount
	AGRICULTURE	\$ cts.
	SCIENCE SERVICE	
	Entomology	
	Printing and Stationery.....	4,500 00
	FINANCE	
	ROYAL CANADIAN MINT	
	Temporary Assistance.....	15,700 00
	Sundries.....	930 00
		16,630 00
	FISHERIES	
	To provide for Canadian Share of Expenses of the International Fisheries Commission for the preservation of the North Pacific Halibut Fisheries.	
	Sundries.....	2,100 00
	To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission for the Protection, Preservation and Extension of the Sockeye Salmon Fisheries of the Fraser River System.	
	Sundries.....	2,000 00
	To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission for Engineering and Biological Surveys <i>re</i> Sockeye Salmon Obstructions at Hell's Gate Canyon, etc.	
	Sundries.....	850 00
	LABOUR	
	Departmental Administration	
	Temporary Assistance.....	4,800 00
	Printing and Stationery.....	7,000 00
	Subscriptions to Newspapers, Periodicals, etc.....	350 00
	Telegrams, Telephones and Postage.....	350 00
		12,500 00
	Annuities Act	
	Commissions to Agents.....	3,500 00
	Labour Gazette and Other Publications	
	Printing and Binding.....	8,000 00
	LEGISLATION	
	HOUSE OF COMMONS	
	General Administration—Estimates of the Clerk	
	Publishing Debates.....	30,000 00
	Estimates of the Sergeant-At-Arms	
	Temporary Assistance.....	6,300 00
	Joint Parliamentary Restaurant.....	4,400 00
	Tradesmen and Others.....	2,500 00
		13,200 00

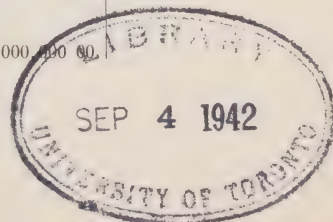
No.	Details	Amount
		\$ cts.
	NATIONAL REVENUE	
	INCOME TAX DIVISION	
	General Administration	
	Temporary Assistance.....	6,453 00
	Printing and Stationery.....	5,021 00
	Travelling Expenses.....	4,824 00
		16,298 00
	District Offices	
	Temporary Assistance.....	289,648 00
	Travelling Expenses.....	5,000 00
	Sundries.....	56,038 00
		350,686 00
	NATIONAL WAR SERVICES	
	(OTHER THAN WAR APPROPRIATIONS)	
	NATIONAL FILM BOARD	
	Acquisition of Film Prints.....	10,000 00
	Purchase of Equipment.....	65,000 00
		75,000 00
	POST OFFICE	
	POST OFFICES	
	Unemployment Insurance.....	20,000 00
	AUDIT OF REVENUE, MONEY ORDER, POSTAL NOTE AND SAVINGS BANK BUSINESS; ISSUE OF POSTAGE STAMPS AND POSTAL NOTES	
	Manufacture of Postage Stamps.....	55,000 00
	Printing of Postal Notes.....	25,000 00
		80,000 00
	PUBLIC PRINTING AND STATIONERY	
	Canada Gazette	
	Printing and Binding.....	22,000 00
	Distribution of Official Documents	
	Delivery and Mechanical Supplies and Char Service.....	1,000 00
	Printing and Stationery.....	300 00
	Mechanical and Shipping Services.....	800 00
		2,100 00

No.	Details	Amount
	<div>ROYAL CANADIAN MOUNTED POLICE</div> <div>GENERAL ADMINISTRATION</div> <div>Pay and Allowances.....</div>	<div>\$ cts.</div> <div>3,300 00</div>
	<div>LAND SERVICES</div> <div>Pay and Allowances.....</div>	<div>95,000 00</div>
	<div>SECRETARY OF STATE</div> <div>BUREAU FOR TRANSLATIONS</div> <div>Temporary Assistance.....</div>	<div>2,000 00</div>
	<div>TRANSPORT</div> <div>MARINE SERVICE</div> <div>Life Saving Service</div> <div>Sundries.....</div>	<div>250 00</div>

SUPPLEMENTARY ESTIMATES [No. 2]

FOR THE FISCAL YEAR ENDING MARCH 31, 1943

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
AGRICULTURE					
SCIENCE SERVICE					
445	Entomology—Further amount required	8	10,000 00		
446	Plant Protection—Further amount required..	8	8,000 00	18,000 00	
PRODUCTION SERVICE					
447	Health of Animals— Administration of Animal Contagious Dis- eases Act and Meat and Canned Foods Act—Further amount required.....	8		25,000 00	
MARKETING SERVICE					
448	Subsidies for Cold Storage Warehouses under the Cold Storage Act, and special grant of \$750.00 to the North Wiltshire Dairying Company, North Wiltshire, Prince Edward Island—Further amount required.....			150,000 00	
SPECIAL					
449	To provide for Wheat Acreage Reduction Pay- ments and for administration expenses in con- nection therewith—Further amount required	8	22,950,000 00		23,143,000 00
EXTERNAL AFFAIRS					
450	Representation Abroad, including salaries of High Commissioners, Ministers Plenipoten- tiary, Consuls, Secretaries and Staff, not- withstanding anything to the contrary in the Civil Service Act or any of its amendments —Further amount required.....	8			100,000 00
FINANCE					
451	Royal Canadian Mint, including The Dominion of Canada Assay Office—Further amount required.....	8		166,289 00	
452	To provide for advances under the National Housing Act, not exceeding with the advance made jointly by an approved lending insti- tution Three Thousand Two Hundred Dol- lars in respect of any one house, for the con- struction of houses where the Minister of Finance is satisfied that permanent houses can be constructed to relieve a serious hous- ing shortage without threatening to create a post-war surplus, and that because of the types of building materials used and the use of building lots already serviced by local improvements, a saving in labour and essen- tial war materials can be effected through the construction of permanent homes rather than of temporary wartime housing accom- modation, and to pay losses and other necessary expenses in connection with the said Act, to an amount not exceeding.....			1,000,000 00	



No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	FINANCE—Concluded				
453	To enable the Minister of Finance, subject to regulations approved by the Governor in Council which shall in general be similar to the relevant provisions of the Home Improvements Loans Guarantee Act, 1937, and the regulations made thereunder, to guarantee approved lending institutions against losses which they may sustain as a result of loans or advances made by them for the purpose of financing the conversion of existing houses into multiple family houses in order to increase the supply of housing accommodation in congested urban areas, provided that in no case shall the liability of the Government of Canada in respect of guarantees given under this authority to any approved lending institution exceed fifteen per cent of the aggregate amount of such loans made by the said approved lending institution, and provided further that the aggregate amount of such loans which may be guaranteed under this authority shall not exceed two million dollars, and provided further that any payments necessary to fulfil the guarantees given under this authority shall be paid out of any unappropriated moneys in the Consolidated Revenue Fund.....			1 00	1,166,290 00
	FISHERIES				
454	Departmental Administration — Further amount required.....	9		9,727 00	
455	To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission for engineering and biological surveys upon which to base recommendation for overcoming sockeye salmon obstructions at Hell's Gate Canyon or other points on the Fraser River watershed; also for temporary expedients, pending permanent remedial action, to overcome such obstructions.....			22,574 00	32,301 00
	INSURANCE				
456	Departmental Administration — Further amount required.....	9			3,000 00
	JUSTICE				
457	To provide hereby, notwithstanding anything contained in the Consolidated Revenue and Audit Act or any other Act or Law, for payment out of the Consolidated Revenue Fund to the widow of the late Right Honourable Ernest Lapointe of an annuity at the rate of \$1,800 to commence from November 27th 1941, and to continue during her lifetime.....			2,417 00	

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	JUSTICE—Concluded				
	PENITENTIARIES BRANCH				
458	Operation and maintenance of penitentiaries, including administration, construction, purchase of land, supplies, equipment and live stock; maintenance, discharge and transfer of convicts; compensation to discharged convicts permanently disabled while in penitentiaries—Further amount required.....	9	.....	50,000 00	52,417 00
	LABOUR				
459	Departmental Administration — Further amount required.....	9	.....	17,000 00	
	SPECIAL				
460	Vocational Training Co-ordination Act, 1942.....			500,000 00	517,000 00
	LEGISLATION				
	THE SENATE				
461	To provide for the payment of the full sessional indemnity for the Session of 1942 to Members of the Senate for days lost through absence due to public business, by illness, or on account of death. Payments to be made as the Treasury Board may direct.....		12,000 00		
462	To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the Senate who attended the first part of the present Session which commenced on January 22nd, 1942, and ended on March 27th, 1942, of an amount representing the actual transportation and living expenses of such member while on the journey between Ottawa and his place of residence, after the Easter adjournment of Parliament on March 27th, 1942, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or, in case any such member did not return to his place of residence during the said recess, an amount equivalent to what would have been his travelling expenses if he had returned to his place of residence during the said recess.....		3,500 00	15,500 00	
	HOUSE OF COMMONS				
463	To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present Session—notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, an Act respecting the Senate and House of Commons, or any amendment thereto. Payments to be made as the Treasury Board may direct.....		15,000 00		

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	LEGISLATION— <i>Concluded</i>				
	HOUSE OF COMMONS— <i>Concluded</i>				
464	To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the House of Commons who attended the first part of the present Session which commenced on January 22nd, 1942, and ended on March 27th, 1942, of an amount representing the actual transportation and living expenses of such member while on the journey between Ottawa and his place of residence, after the Easter adjournment of Parliament on March 27th, 1942, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or, in case any such member did not return to his place of residence during the said recess, an amount equivalent to what would have been his travelling expenses if he had returned to his place of residence during the said recess.....	.....	7,000 00		
465	General Administration—Estimates of the Clerk—To provide for expenses of the Special Committee on War Expenditures and to authorize expense allowances to Members during the adjournment of the present Session at the rate of \$15 per day for days spent at Ottawa for purposes of the Committee and the payment and acceptance thereof notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, An Act respecting the Senate and House of Commons, or any amendments thereto, such payments to be made as the Commissioners of Internal Economy of the House of Commons direct.....	.....	30,000 00	52,000 00	67,500 00
	MINES AND RESOURCES				
	MINES AND GEOLOGY BRANCH				
466	Bureau of Geology and Topography:— Drafting and Map Reproduction—Further amount required.....	9		10,000 00	
	LANDS, PARKS AND FORESTS BRANCH				
467	Government of the Yukon Territory:— Grant to Yukon Council—Further amount required.....	.....		26,000 00	
	SURVEYS AND ENGINEERING BRANCH				
468	Dominion Water and Power Bureau, including the administration of the Dominion Water Power and Irrigation Acts—Further amount required.....	9	2,000 00		
469	Hydrographic and Map Service:— Legal Surveys and Map Service—Further amount required.....	9	3,700 00		
470	To provide for expenses of holding a special examination in England by Board of Examiners for Dominion Land Surveyors.....	.....	200 00	5,900 00	

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	MINES AND RESOURCES— <i>Concluded</i>				
	INDIAN AFFAIRS BRANCH				
471	Reserves and Trusts:— Administration—Further amount required.	9	.....	3,000 00	
	SPECIAL				
	INDIAN AFFAIRS BRANCH				
472	To provide for payment to Indian Trust Funds of the amount of expenditures incurred on account of the Agency House at Fort Frances, Ontario.....		.....	18,691 00	63,591 00
	NATIONAL REVENUE				
	INCOME TAX DIVISION				
473	General Administration, including authority to create positions and make appointments within the Division notwithstanding any- thing contained in the Civil Service Act and the said positions and staff so appointed are hereby wholly excluded from the operation of the said Act—Further amount required..	10	.....	30,360 00	
474	Internal Inspection and Verification—Further amount required.....	10	.....	39,600 00	
475	District Offices—Further amount required....	10	.....	683,520 00	753,480 00
	PENSIONS AND NATIONAL HEALTH				
	PENSIONS BRANCH				
476	Pensions Branch Administration—Further amount required.....	10	123,371 00		
477	Canadian Pension Commission:— Administration Expenses—Further amount required.....	10	36,444 00		
	<i>Services to Veterans and Dependents</i>				
478	Rehabilitation Division.....	10	23,888 00		
479	Veterans' Welfare Division—Further amount required.....	11	24,427 00	208,130 00	
	HEALTH BRANCH				
480	Health Branch Administration—Further amount required.....	11	12,398 00		
481	Treatment of Sick Mariners—Further amount required.....	11	18,628 00	31,026 00	239,156 00
	POST OFFICE				
482	Post Offices, including salaries and other ex- penses of Headquarters and Staff Post Offi- ces and supplies and equipment for Revenue Post Offices—Further amount required....	11	.....	30,000 00	
483	Railway Mail Service—Further amount re- quired.....	11	.....	660,000 00	
484	Air and Land Mail Services—Further amount required.....	11	.....	162,900 00	
485	Audit of Revenue, Money Order, Postal Note and Savings Bank Business; issue of Postage Stamps and Postal Notes—Further amount required.....	11	.....	10,000 00	862,900 00

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	PUBLIC PRINTING AND STATIONERY				
486	Plant—Repairs and Renewals—Further amount required.....	11			37,875 00
	PUBLIC WORKS				
	CHIEF ARCHITECT'S BRANCH				
487	Ottawa—Maintenance and Operation of Dominion Public Buildings and Grounds, including rents, repairs, furniture, heating, etc.—Further amount required.....	11		28,600 00	
	CHIEF ENGINEER'S BRANCH				
	Construction, Repairs and Improvements—Harbours and Rivers				
	NOVA SCOTIA				
488	Lunenburg—Derrick.....		38,000 00		
	Mulgrave—To take over and reconstruct portion of Railway Wharf—The Canadian National Railways to contribute \$37,800....		40,000 00		
	PRINCE EDWARD ISLAND				
489	Souris—Breakwater Repairs—Further amount required.....		3,500 00		
	QUEBEC				
490	Disraeli—Completion of protection work.....		5,000 00		
	ONTARIO				
491	Port Maitland—Dredging.....		36,200 00		
	BRITISH COLUMBIA				
492	Capilano River—Diversion wall and dam....		8,300 00		
	Esquimalt—Wharf Repairs—Further amount required.....		20,000 00		
	Port Alberni—Repairs to assembly wharf and approach and extension to shed.....		62,900 00		
				213,900 00	
	TELEGRAPH BRANCH				
493	Vancouver Island—Installation of radiophone equipment at Winter Harbour and Alert Bay.....			2,450 00	
	SPECIAL				
	CHIEF ENGINEER'S BRANCH				
494	To provide for commitments in connection with Unemployment Relief projects.....			521,000 00	765,950 00

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	TRADE AND COMMERCE							
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS							
	Local Services							
495	Halifax, Sherbrooke, Spry Bay and Tor Bay, service between—Further amount required				3,100	00		
	Halifax, South Cape Breton, Bras d'Or Lake ports and Bay St. Lawrence, service between —Further amount required				4,500	00		
	Mulgrave and Guysboro, calling at inter- mediate ports, service between—Further amount required				3,500	00		
	Prescott, Ontario and Ogdensburg, New York, service between				11,640	00		
	Prince Edward Island and Newfoundland, service between				17,500	00		
							40,240	00
	TRANSPORT							
	AIR SERVICE							
	(Control and supervision vested in the Minister of Munitions and Supply by Order in Council P.C. 3076 of 8th July, 1940.)							
	Civil Aviation Division							
496	Airways and Airports—Construction and Im- provements, including lighting and radio facilities — Capital — Further amount re- quired	12			250,000	00		
	CANALS SERVICE							
497	Canals Improvements—Further amount re- quired	12			40,000	00		
	MARINE SERVICE							
498	Miscellaneous services relating to navigation and shipping — Further amount required	12			25,000	00		
							315,000	00
							28,159,700	00
	SUMMARY							
	Chargeable to Ordinary Account				3,920,009	00		
	Chargeable to Capital Account				250,000	00		
	Chargeable to Special Account				23,989,691	00		
					28,159,700	00		

No.	Details	Amount
		\$ cts.
	AGRICULTURE	
	SCIENCE SERVICE	
	ENTOMOLOGY	
	Wages.....	5,000 00
	Supplies and Materials.....	2,000 00
	Travelling Expenses.....	3,000 00
		10,000 00
	PLANT PROTECTION	
	Wages.....	800 00
	Buildings and Lands.....	6,000 00
	Equipment.....	1,200 00
		8,000 00
	PRODUCTION SERVICE	
	Health of Animals—Administration	
	Temporary Assistance.....	25,000 00
	SPECIAL	
	Wheat Acreage Reduction Payments	
	Temporary Assistance.....	495,000 00
	Professional Services.....	149,000 00
	Advertising and Publicity.....	7,500 00
	Express, Freight and Cartage.....	4,000 00
	Miscellaneous.....	4,500 00
	Printing and Stationery.....	32,000 00
	Rents.....	12,500 00
	Supplies and Materials.....	7,500 00
	Telephones, Telegrams and Postage.....	28,000 00
	Travelling Expenses.....	210,000 00
	Reduction Payments.....	22,000,000 00
		22,950,000 00
	EXTERNAL AFFAIRS	
	Representation Abroad	
	Foreign Countries—	
	Russia.....	50,000 00
	China.....	50,000 00
		100,000 00
	FINANCE	
	Royal Canadian Mint	
	Temporary Assistance.....	97,530 00
	Cost-of-Living Bonus.....	5,759 00
	Power, Light and Gas.....	3,000 00
	Supplies, coining.....	10,000 00
	Equipment—Machinery and Repairs.....	50,000 00
		166,289 00

No.	Details	Amount
	FISHERIES	\$ cts.
	Departmental Administration	
	Temporary Assistance.....	6,503 00
	Cost-of-Living Bonus.....	224 00
	Travelling Expenses.....	1,500 00
	Sundries.....	1,500 00
		9,727 00
	INSURANCE	
	Departmental Administration	
	Printing and Stationery.....	2,000 00
	Printing Annual Reports.....	1,000 00
		3,000 00
	JUSTICE	
	Operation and Maintenance of Penitentiaries	
	Uniforms.....	5,000 00
	Maintenance of Convicts.....	21,000 00
	Discharge Expenses.....	2,000 00
	Operating Expenses.....	16,000 00
	Livestock.....	6,000 00
		50,000 00
	LABOUR	
	Departmental Administration	
	Printing and Stationery.....	4,000 00
	Publicity.....	3,500 00
	Telephones, Telegrams, etc.....	3,500 00
	Travelling Expenses.....	2,500 00
	Sundries.....	3,500 00
		17,000 00
	MINES AND RESOURCES	
	MINES AND GEOLOGY BRANCH	
	<i>Bureau of Geology and Topography</i>	
	Drafting and Map Reproduction	
	Printing, Binding, Lithographing, etc.....	10,000 00
	SURVEYS AND ENGINEERING BRANCH	
	Dominion Water and Power Bureau	
	Additional Hydrometric Work in Manitoba.....	2,000 00
	<i>Hydrographic and Map Service</i>	
	Legal Surveys and Map Service	
	Office Expenses.....	3,700 00
	INDIAN AFFAIRS BRANCH	
	Reserves and Trusts—Administration	
	Surveys.....	3,000 00

No.	Details	Amount
		\$ cts.
	NATIONAL REVENUE	
	INCOME TAX DIVISION	
	General Administration	
	Temporary Assistance.....	15,360 00
	Travelling Expenses.....	15,000 00
		30,360 00
	Internal Inspection and Verification	
	Travelling Expenses.....	39,600 00
	District Offices	
	Salaries, Permanent.....	60,000 00
	Temporary Assistance.....	431,520 00
	Total Salaries.....	491,520 00
	Cost-of-Living Bonus.....	22,000 00
	Printing and Stationery.....	110,000 00
	Telegrams and Telephones.....	6,000 00
	Postage.....	36,000 00
	Sundries.....	18,000 00
		683,520 00
	PENSIONS AND NATIONAL HEALTH	
	PENSIONS BRANCH	
	Branch Administration	
1	District Administrator, Grade 3.....	4,680 00
	Temporary Assistance.....	108,000 00
	Total Salaries.....	112,680 00
	Cost-of-Living Bonus.....	10,691 00
		123,371 00
	Canadian Pension Commission—Administration	
2	Medical Officers, Grade 5: 1 at \$4,260; 1 at \$4,080.....	8,340 00
	Temporary Assistance.....	25,440 00
	Total Salaries.....	33,780 00
	Cost-of-Living Bonus.....	2,664 00
		36,444 00
	Services to Veterans and Dependents	
	Rehabilitation Division	
1	Director of Training.....	5,400 00
1	Superintendent of Vocational Training.....	4,500 00
1	Superintendent of Educational Training.....	4,500 00
1	Superintendent of Grants and Benefits.....	3,480 00
3	Stenographers, Grade 3: 1 at \$1,620; 2 at \$1,380.....	4,380 00
7	Temporary Assistance.....	22,260 00
		1,080 00
	Total Salaries.....	23,340 00
	Cost-of-Living Bonus.....	548 00
		23,888 00

No.	Details	Amount
		\$ cts.
	PENSIONS AND NATIONAL HEALTH— <i>Concluded</i>	
	PENSIONS BRANCH— <i>Concluded</i>	
	Services to Veterans and Dependents— <i>Concluded</i>	
	Veterans' Welfare Division	
	Temporary Assistance.....	23,760 00
	Cost-of-Living Bonus.....	667 00
		24,427 00
	HEALTH BRANCH	
	Branch Administration	
	Temporary Assistance.....	10,200 00
	Cost-of-Living Bonus.....	198 00
	Transportation and Travelling Expenses.....	2,000 00
		12,398 00
	Treatment of Sick Mariners	
	Temporary Assistance.....	16,800 00
	Cost-of-Living Bonus.....	1,828 00
		18,628 00
	POST OFFICE	
	POST OFFICES	
	Equipment and Maintenance.....	30,000 00
	RAILWAY MAIL SERVICE	
	Mail service by railway.....	260,000 00
	Mail service by steamboat.....	400,000 00
		660,000 00
	AIR AND LAND MAIL SERVICES	
	Mail service by air.....	162,900 00
	AUDIT OF REVENUE, MONEY ORDER, POSTAL NOTE AND SAVINGS BANK BUSINESS; ISSUE OF POSTAGE STAMPS AND POSTAL NOTES	
	Manufacture of Postage Stamps.....	10,000 00
	PUBLIC PRINTING AND STATIONERY	
	Plant—Repairs and Renewals	
	Equipment and Supplies.....	37,875 00
	PUBLIC WORKS	
	CHIEF ARCHITECT'S BRANCH	
	Ottawa—Maintenance and Operation of Dominion Public Buildings and Grounds, including rents, repairs, furniture, heating, etc.	
	Water and Water Rates.....	28,600 00

No.	Details	Amount
		\$ cts.
	TRANSPORT	
	AIR SERVICE	
	Civil Aviation Division	
	Airways and Airports—Construction and Improvements—Capital	
	Lighting and Field Services—	
	Construction and Improvements.....	250,000 00
	CANALS SERVICE	
	Canals Improvements	
	Temporary Assistance and Wages.....	3,500 00
	Cost-of-Living Bonus.....	400 00
	Contributions.....	2,000 00
	Materials, Supplies and Equipment.....	8,435 00
	Land Acquisitions.....	4,000 00
	Sundries.....	600 00
	Contributions to Unemployment Insurance Fund.....	65 00
	Professional Fees.....	1,000 00
	Compensation for Damages.....	20,000 00
		40,000 00
	MARINE SERVICE	
	Miscellaneous Services relating to Navigation and Shipping	
	Professional Services.....	5,000 00
	Removal of Obstructions.....	20,000 00
		25,000 00

ESTIMATES, 1925-26

LOANS TO CANADIAN NATIONAL RAILWAY COMPANY AND CANADIAN GOVERNMENT MERCHANT MARINE, LIMITED

No. of Vote	Details	1925-26	1924-25	Compared with Estimates of 1924-25	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAIL- WAY COMPANY.				
377	<p>Amount not exceeding \$60,000,000.00 to meet expenditures made or indebtedness incurred (where amounts available from net operating income or investments may be insufficient) by or on behalf of the Canadian National Railway Company, herein called "THE COMPANY," or any Company specified or referred to in Chapter 13 of the Statutes of Canada, 1919, and Chapter 13 of 1920 or now or hereafter comprised in the Canadian National Railways or by the Company in respect of any railways, properties and works entrusted to it from time to time under the provisions of Section 11 of Chapter 13 of the Statutes of Canada, 1919, or any one or more of such Companies, on any or all of the following accounts, such expenditures or indebtedness being herein called authorized expenditures:—</p> <p>(a) Interest on securities, notes and other obligations; rentals for lease of lines;</p> <p>(b) Equipment Principal Payments; Sinking Funds; Miscellaneous Maturing or Matured Notes and other obligations secured or unsecured;</p> <p>(c) Operating Income deficit, whenever incurred or ascertained;</p> <p>(d) Construction and betterments, including co-ordinations; acquisition of real or personal property.</p> <p>The amount herein authorized may be applied from time to time to meet authorized expenditures, in the discretion of the Governor in Council:—</p> <p>(a) In respect of railways, properties and works entrusted to the Company as aforesaid;</p> <p>(b) In respect of railways, properties and works not so entrusted by way of loans in cash, or by way of guarantee, or partly one way and partly the other, subject, however, as follows:—</p>				

LOANS TO CANADIAN NATIONAL RAILWAY COMPANY AND CANADIAN
GOVERNMENT MERCHANT MARINE, LIMITED—*Continued*

No. of Vote	Details	1925-26	1924-25	Compared with Estimates of 1924-25	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAILWAY COMPANY— <i>Continued.</i>				
377	<p>If by way of loans, the amount or amounts advanced to any one or more of the said Companies shall be repayable on demand, with interest payable half-yearly at the rate fixed from time to time by the Governor in Council, secured if and when directed by the Governor in Council by mortgage or mortgages upon such properties, in such form and containing such terms and conditions, not inconsistent herewith, as the Governor in Council may approve.</p> <p>If by way of guarantee, any such guarantee may be either a general guarantee covering the total amount of the issue, or by a separate guarantee endorsed on each obligation, and may be of the principal, interest and sinking funds (if any) of the notes, obligations or securities of one or more of the said Companies specified by the Governor in Council, which notes, obligations or securities the Companies so specified are hereby authorized to make and issue, and such guarantee may be signed by the Minister of Finance, or such other person as the Governor in Council may authorize, on behalf of His Majesty, in such form and on such terms and conditions as the Governor in Council may determine to be appropriate and applicable thereto. Any guarantee so signed shall be conclusive evidence for all purposes that the provisions of this enactment have been complied with.</p> <p>Each Company herein mentioned or referred to is hereby authorized to aid and assist, in any manner any other or others of the said Companies, and, without limiting the generality of the foregoing, may for its own requirements and also for the requirements of any or all of such other Companies from time to time:—</p> <p>(a) Issue notes, obligations or other securities, joint or several, at discretion, for the purposes of any guarantee made or to be made under the provisions of this enactment;</p> <p>(b) Apply the proceeds of any such guaranteed issue, or the amount of loans received by virtue of this enactment, in meeting authorized expenditures on its own account or on account of any or all of such other Companies;</p>				

LOANS TO CANADIAN NATIONAL RAILWAY COMPANY AND CANADIAN
GOVERNMENT MERCHANT MARINE, LIMITED—*Concluded*

No. of Vote	Details	1925-26	1924-25	Compared with Estimates of 1924-25	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAILWAY COMPANY— <i>Concluded</i>				
377	(c) Make advances for the purpose of meeting authorized expenditures to any or all of such other Companies, upon or without any security, at discretion. No purchaser of such guaranteed notes, securities or obligations shall be under any obligation to inquire into the application of the proceeds of any guaranteed issue.....	60,000,000 00	56,527,000 00	3,473,000 00	
	LOAN TO THE CANADIAN GOVERNMENT MERCHANT MARINE, LTD.				
378	Loan to the Canadian Government Merchant Marine Limited, repayable on demand with interest at a rate to be fixed by the Governor in Council, upon such terms and conditions as the Governor in Council may determine, and to be applied in payment of:— (a) Deficits in operation of the Company and of the vessels under the Company's control during the year ending March 31, 1926. (b) Capital Expenditure in connection with the vessels under the Company's control.....	668,000 00	900,000 00	.....	232,000 00
	SUMMARY				
	Loans to Canadian National Railway Company.....	60,000,000 00	56,527,000 00	3,473,000 00	
	Loan to Canadian Government Merchant Marine, Ltd.....	668,000 00	900,000 00	.....	232,000 00
		60,668,000 00	57,427,000 00	3,241,000 00	

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1925.

No. of Vote	Details	—	—
		\$ cts.	\$ cts.
	LABOUR		
379	Combines Investigation Act—further amount required.....		20,000 00
	GOVERNOR GENERAL'S WARRANTS		
	IMMIGRATION AND COLONIZATION		
380	Additional liabilities in connection with the closing of the Canadian Exhibit at the British Empire Exhibition (Governor General's Warrant of October 1st, 1924).....	150,000 00	
	HEALTH		
381	To defray expenditure incurred for the treatment of sick and distressed mariners in conformity with the provisions of Part V, Chap. 113, Canada Shipping Act, to the end of the current fiscal year (Governor General's Warrant of January 29th, 1925)..	25,000 00	
	INDIANS		
382	For the relief of distress and medical attendance among the Indians of the Yukon Territory (Governor General's Warrant of February 3rd, 1925)	6,000 00	
	TRADE AND COMMERCE		
383	Further expenses, Royal Grain Inquiry Commission (Governor General's Warrant of November 26th, 1924)	10,000 00	191,000 00
	UNPROVIDED ITEMS, 1923-24		
384	To cover unprovided items, 1923-24, as per Auditor General's Report, part a, page 3, 1923-24		130,442 08
	RAILWAYS AND CANALS—INCOME		
385	To increase amount authorized by vote No. 137, Main Estimates 1924-25, additional amount required.....		7,500,000 00
			7,841,442 08



SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1926

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	CHARGES OF MANAGEMENT						
386	To provide for the salary of Walter Duncan at \$3,550.00 per annum—Further amount required.....					1,000	00
	CIVIL GOVERNMENT SALARIES						
	<i>Civil Service Commission—</i>						
387	To provide for one senior clerk for 3 months at \$125 per month.....	375	00				
	To provide for one file clerk for 9 months at \$105 per month.....	945	00				
				1,320	00		
	<i>High Commissioner's Office—</i>						
388	Contingencies—Further amount required.....			10,000	00		
	<i>Justice—</i>						
	To increase the salary of J. E. Tremblay, secretary-clerk to \$3,960.....	600	00				
389	To provide for salary of one senior draughtsman...	1,680	00				
	To appoint E. Allen, messenger.....	720	00				
	<i>Exchequer Court of Canada—</i>						
	To provide for one stenographer (Grade 2).....	960	00				
				3,960	00		
	<i>Marine and Fisheries—</i>						
390	To provide for the salary of one principal clerk....			2,280	00		
	<i>Mines—</i>						
391	Amount required to increase the salary of Chas. Camself, Deputy Minister, Department of Mines to \$8,000 per annum			2,000	00		
	<i>National Defence—</i>						
392	To provide for the salary of T. O. Cox, Director, Separation Allowance and Assigned Pay, from October 1, to December 22, 1924.....			903	22		
	<i>Patent and Copyright Office—</i>						
393	To provide for salary of one senior clerk from April 1 to September 30, 1924.....			840	00		
	<i>Trade and Commerce—</i>						
395	To provide for the salary of one principal statistical clerk for ten months to March 31, 1925, at \$2,280.....	1,900	00				
	Additional amount required to provide for the salary of one expert in grain chemistry.....	1,300	00			3,200	00
	<i>Civil Government Generally—</i>						
396	To provide, subject to the approval of the Treasury Board, for salaries, reclassification, revision, promotions and increases.....			344,627	00		
						369,130	22
	Carried forward.....					370,130	22

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					370,130	22
	ADMINISTRATION OF JUSTICE						
397	To compensate ex-Judge O'Leary for expenses while acting as Deputy Judge for District of Thunder Bay.....					250	00
	PENITENTIARIES						
398	To pay a compassionate allowance to the children of the late John L. Berrigan, guard, Kingston Penitentiary.....			905	00		
	To increase the pension of Wm. Tatton, ex-guard, Kingston Penitentiary, to \$47.00 per month.....			312	00		
						1,217	00
	LEGISLATION						
	THE SENATE						
399	To provide for the payment of the full sessional indemnity for the Session of 1925 to members of the Senate for days lost through absence caused by illness, or on account of death. Payment to be made as the Treasury Board may direct.....	8,000	00				
	Contingencies—Additional amount required.....	4,500	00				
				12,500	00		
	HOUSE OF COMMONS						
400	To provide a gratuity to W. B. Northrup, M.A., K.C. on his retirement from the position of Clerk of the House of Commons in lieu of six months leave of absence and in accordance with Order-in-Council P.C. 2203, dated January 7, 1925.....	3,000	00				
	Clerical assistance to the Speaker, Party Leaders, Whips, Officials, etc.—Further amount required...	5,000	00				
	To provide for the full sessional indemnity of members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session—Notwithstanding anything to the contrary in Chapter 10 of the Revised Statutes, an Act respecting the Senate and House of Commons, or any amendments thereto—Payment to be made as the Treasury Board may direct.....	25,850	00				
				33,850	00		
	AGRICULTURE					46,350	00
401	Compensation to C. Dauphinais for four animals condemned and ordered to be slaughtered under the Animal Contagious Diseases Act, but which died on the train en route to the packing plant.....			133	32		
402	Compensation to E. Lajoie for two animals condemned and ordered to be slaughtered under the Animal Contagious Diseases Act, but which died on the train en route to the packing plant.....			73	32		
403	For assistance to cold storage warehouses and pre-cooling plants—Further amount required.....			40,000	00		
						40,206	64
	IMMIGRATION AND COLONIZATION						
404	Immigration, Outside Service—Salaries—Further amount required.....			50,000	00		
405	New Zealand and South Seas Exhibition.....			145,000	00		
406	Amount required to recoup J. Obed Smith for amount paid by him to Mrs. Frances K. Yeman for an increase of salary authorized by the Hon. J. A. Calder—£246-16-6.....			1,201	22		
						196,201	22
	Carried forward.....					654,355	08

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					654,355	08
	HEALTH						
407	Grant to the Provinces of Canada to control Venereal Diseases—Further amount required.....					25,000	00
	PENSIONS						
408	Pension to John B. Allan—Further amount required.....			550	00		
409	European War and Active Militia—Further amount to meet the requirements of Bill No. 70, Geo. V 15-16, 1925, Sections 6, 8 and 10.....			1,276,000	00		
410	To hereby provide, notwithstanding anything contained in the Consolidated Revenue and Audit Act, or any other Act or Law, for payment to the Right Honourable W. S. Fielding, in recognition of his long and distinguished public service, of an annuity at the rate of \$10,000, to commence upon his retirement from public life and to continue thereafter at the above rate during his lifetime....			10,000	00	1,286,550	00
	SUPERANNUATION						
411	To provide for the payment to John R. Vickers from July 1, 1924, of an annuity at the rate of \$1,020.60 per annum, being the amount which had been recommended by the Civil Service Commission under the provisions of the Public Service Retirement Act.....					1,786	05
	NATIONAL DEFENCE						
	<i>Militia Services—</i>						
412	To provide for payment to the Governors of McGill University of revenue derived from property on Lorne Crescent in the City of Montreal, donated to the Crown by the late Lord Strathcona as a site for an armoury for McGill University.....			16,918	90		
	<i>Engineer Services and Works—</i>						
413	Further amount required for the purchase of property adjoining the Drill Hall at Amherst, N.S.....	11,500	00				
414	Further amount required to repair damage caused by recent earthquake to buildings at Quebec....	4,500	00				
415	Further amount required on account of the erection of a magazine at Petawawa, and a vehicle shed, small arm ammunition store and an explosive store at St. Johns, Que., to replace accommodation at St. Helen's Island.....	50,000	00				
	<i>Non-Permanent Active Militia—</i>						
416	Further amount required to provide for the resumption of Artillery Practice for Mobile Artillery at Practice Camps, Petawawa, Hughes and Sarcee.....			100,000	00		
	<i>Naval Service—</i>						
417	Further amount required to replace stores destroyed by fire.....			20,000	00		
	<i>General Services—</i>						
418	Amount required towards the construction of a magazine and other buildings and services in connection therewith, at Bedford Basin, Halifax, N.S., for the joint use of Militia and Naval Services.....			50,000	00		
419	To provide for compassionate grant to the widow of Wilfrid Gauvin.....			500	00		
	Carried forward.....					253,418	90
						2,221,110	03

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					2,221,110	03
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL						
	RAILWAYS						
420	Canadian Pacific Railway—original construction.....			1,354	16		
	CANALS						
421	Welland—Port Colbourne elevator construction— Additional amount required.....			15,000	00	16,354	16
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME						
	CANALS						
422	Ontario—St. Lawrence—Additional amount re- quired (revote).....			40,000	00		
423	Trent—Towards new bridge across Atherly Nar- rows.....	40,000	00				
424	Towards reconstruction, McNabb Bridge.....	2,500	00	42,500	00		
	MISCELLANEOUS						
425	Board of Railway Commissioners for Canada— Maintenance and operation of, including A. D. Cartwright, Secretary, at \$6,000; A. G. Blair, Counsel, at \$6,000; and F. F. Burpee, Secretary to Chief Commissioner, at \$2,400 per annum from January 6, 1925.....			5,000	00	87,500	00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL						
	HARBOURS AND RIVERS						
426	Toronto—Harbour improvements—Further amount required, including interest of \$17,762.45 payable to Roger Miller & Sons, Ltd., upon moneys earned by them during the year 1919-20, payment of such earnings having been delayed owing to the exhaus- tion of the Parliamentary Appropriation for that year.....			215,000	00		
	St. John—Harbour improvements, further amount required.....			250,000	00	465,000	00
	PUBLIC WORKS—CHARGEABLE TO INCOME						
	PUBLIC BUILDINGS						
	Nova Scotia						
427	Bridgetown—Site for Public Building.....	4,000	00				
	Halifax—H.M. Gun Wharf—Clothing store.....	8,000	00				
	Halifax—Repairs to buildings and wharfs at R.C.N. Barracks and H.M.C. Dockyard.....	25,000	00				
	Pictou—Public Building—Improvements.....	5,000	00				
	Stellarton—Public Building.....	10,000	00	52,000	00		
	Carried forward.....			52,000	00	2,789,964	19

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			52,000	00	2,789,964	19
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued						
	PUBLIC BUILDINGS—Continued						
	<i>New Brunswick</i>						
428	Chipman—Public Building.....	10,000	00				
	Moncton—Public Building—Further amount required.....	50,000	00				
	Nelson—Public Building.....	10,000	00				
	St. John Quarantine Station—Dwelling for Engineer.....	5,000	00				
	St. John—Old Post Office Building—Restoration and repairs.....	75,000	00				
				150,000	00		
	<i>Quebec</i>						
	Buckingham Public Building—Improvements to heating.....	1,000	00				
	Chicoutimi Public Building—Improvements to heat- ing.....	2,000	00				
	Dominion Public Buildings—Improvements, repairs, etc.—Further amount required.....	12,000	00				
	Kenogami—Public Building.....	5,000	00				
	Limoilou—Public Building.....	25,000	00				
	Maisonneuve—Public Building.....	50,000	00				
	Maniwaki—Public Building.....	20,000	00				
	Mont Laurier—Public Building.....	17,000	00				
429	Montmagny Public Building and Armoury—Local improvement taxes.....	2,801	33				
	Montreal—Old Customs Building—Improvements and alterations.....	5,500	00				
	Rimouski—Public Building—Addition and altera- tions.....	12,000	00				
	St. Hyacinthe Public Building—Improvements to heating.....	1,200	00				
	St. Jacques l'Achigon—Public Building.....	10,000	00				
	St. Jerome Public Building—Alterations.....	4,000	00				
	Victoriaville Public Building—Alterations and im- provements.....	3,000	00				
	Waterloo—Public Building.....	20,000	00				
				190,501	33		
	<i>Ontario</i>						
	Essex Public Building—Improvements to heating... ..	1,900	00				
	Gravenhurst—Public Building.....	20,000	00				
	Lake Erie—Warehouse for Department of Agricul- ture.....	60,000	00				
	Ottawa—Boiler shed and heating equipment at Booth Street Experimental Station.....	9,000	00				
	Ottawa—Dominion Observatory—Clock vault.....	2,000	00				
	Ottawa—Dept. of Mines Experimental Station— Government's share of cost of sewer on Carling Avenue.....	3,320	82				
	Ottawa—Parliament Hill—Paving roadways and sidewalks.....	25,000	00				
430	Peterborough Armoury—Local Improvement taxes.....	1,261	97				
	Port Colborne—Public Building—Further amount required.....	25,000	00				
	Prescott Customs Building—Improvements to heat- ing.....	1,800	00				
	St. Thomas Public Building—Alterations and im- provements.....	2,000	00				
	Sudbury—Public Building—Repairs.....	5,500	00				
	Stouffville—Public Building.....	20,000	00				
	Toronto—In full and final settlement of claim of R. J. Fleming for loss sustained by destruction of Dupont St. garage by fire on March 23, 1922, while occupied by the Government under lease.....	35,000	00				
	Warton—Public Building.....	15,000	00				
				226,782	79		
	<i>Manitoba</i>						
431	Winnipeg—Fort Osborne Barracks—Stables.....	50,000	00				
	Winnipeg—Fort Osborne Barracks—Purchase and alterations of Red Cross Hut.....	12,000	00				
	Carried forward.....	62,000	00	619,284	12	2,789,964	19

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	62,000 00	619,284 12	2,789,964 19
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	PUBLIC BUILDINGS—Concluded			
	Manitoba—Concluded			
431	Winnipeg Immigration Building—Alterations and repairs—Further amount required.....	7,500 00		
	Winnipeg—Government's share of cost of high pres- sure fire protection service.....	19,101 61	88,601 61	
	Saskatchewan			
432	Regina Public Building—General repairs and im- provements.....		4,500 00	
	Alberta			
432a	Edmonton—Public Building—Addition to site.....		30,000 00	
	British Columbia			
	Bentinck Island Lazaretto—New buildings and im- provements.....	14,700 00		
	Douglas—Site and Building for Immigration and Customs—Excise.....	15,000 00		
	Esquimalt—Boat house at H.M.C. Barracks.....	9,000 00		
	Esquimalt—Repairs to buildings and wharfs at R.C.N. Barracks and H.M.C. Dockyard.....	20,000 00		
	Esquimalt—To replace buildings and equipment destroyed by fire.....	120,000 00		
433	Trail—Public Building.....	5,000 00		
	Vancouver—Grain Inspection Office.....	5,500 00		
	Vancouver—Public Building—To acquire the Winch Building, adjoining present post office, at a price of \$700,000, by assuming a mortgage of \$400,000 and transferring in settlement of balance the old post office property, corner Pender and Granville Streets, at a price of \$300,000. Amount required to meet one year's interest at 5 per cent on above mortgage; also cost of alterations to building....	35,000 00	224,200 00	
	Generally			
434	Experimental Farms—New Buildings.....	50,000 00		
	Military Hospitals—Repairs and improvements— Further amount required.....	7,000 00	57,000 00	
	HARBOURS AND RIVERS			
	Nova Scotia			
	Arisaig—Wharf.....	10,000 00		
	Bailey's Brook—Repairs and improvements to chan- nel piers.....	1,200 00		
	Bass River—Wharf repairs.....	6,500 00		
	Bayport—To purchase and reconstruct wharf.....	3,500 00		
	Black Point—Wharf repairs.....	3,100 00		
	Burlington—Wharf improvements.....	1,600 00		
435	Canada Creek—Breakwater reconstruction and repairs.....	6,000 00		
	Cheticamp Point—Wharf repairs.....	5,000 00		
	Cow Bay—Breakwater repairs.....	7,000 00		
	Devil's Island—Shore protection and breakwater repairs.....	1,100 00		
	Dingwall (Aspy Bay)—Breakwater.....	25,000 00		
	East Berlin—Breakwater repairs and renewals.....	1,400 00		
	Carried forward.....	71,400 00	1,023,585 73	2,789,964 19

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	71,400 00	1,023,585 73	2,789,964 19
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.			
	HARBOURS AND RIVERS—Continued			
	<i>Nova Scotia—Concluded</i>			
	East River—Dredging.....	20,000 00		
	Ecum Secum—Wharf extension and repairs.....	4,100 00		
	Feltzen South—Breakwater extension.....	3,000 00		
	Finlay Point—Breakwater-Wharf.....	12,000 00		
	Fourchu—Harbour protection repairs.....	1,600 00		
	Freeport—Breakwater extension.....	10,000 00		
	Hall's Harbour—Breakwater extension.....	11,000 00		
	Hantsport—Wharf repairs.....	1,900 00		
	Harbours and Rivers Generally—Repairs and improvements—Further amount required.....	10,000 00		
	Indian Harbour—Wharf extension.....	1,000 00		
	Jersey Cove—Wharf.....	4,900 00		
	Kraut Point—Wharf repairs.....	1,800 00		
	La Have Ferry—To extend and repair wharfs.....	4,700 00		
	Larry's River—Breakwater.....	6,000 00		
	Little Anse—Breakwater repairs.....	4,500 00		
	Lower Burlington—Wharf extension.....	2,600 00		
	Lower Kingsburg—Breakwater extension and repairs to skidway.....	2,500 00		
	Lower L'Ardoise—Breakwater repairs.....	4,900 00		
435	Lower Sandy Point—Breakwater.....	10,500 00		
	Lunenburg—Dredging—Further amount required....	7,500 00		
	Mabou Bridge—Wharf reconstruction.....	4,500 00		
	Main a Dieu—Wharf.....	8,000 00		
	Meat Cove—Breakwater extension.....	1,200 00		
	Mill Creek—Wharf reconstruction and repairs.....	2,500 00		
	North Sydney—Wharf replacement.....	7,000 00		
	Park's Creek—Wharf.....	2,000 00		
	Petit de Grat—Dredging.....	34,800 00		
	Port Maitland—Breakwater.....	25,000 00		
	Salmon River—Repairs to channel protection.....	5,100 00		
	Saulnierville—Breakwater extension.....	6,300 00		
	Short Beach—Harbour improvements.....	7,500 00		
	Surette's Island—To purchase and reconstruct wharf	2,300 00		
	Sydney—Wharf.....	30,000 00		
	Toney River—Extensions to channel piers.....	5,600 00		
	Troy Pond—Harbour improvements.....	10,000 00		
	Upper Port La Tour—Wharf repairs.....	900 00		
	West La Have Ferry—Wharf.....	1,700 00		
	Wolfville—Wharf.....	8,000 00		
			358,300 00	
	<i>Prince Edward Island</i>			
	Brae Harbour—Breakwater reconstruction and repairs.....	3,600 00		
436	China Point—Wharf addition.....	2,400 00		
	Pownal Bay—Wharf repairs.....	3,200 00		
	Rustico Harbour—Reconstruction of beach pro- tection.....	3,300 00		
	Summerside—Repairs to railway wharf.....	8,000 00		
			20,500 00	
	<i>New Brunswick</i>			
	Grand Harbour (Ingall's Head)—Breakwater.....	25,000 00		
	Green Point—Pier.....	16,000 00		
437	Pointe du Chene—Repairs to breakwater—Further amount required.....	1,900 00		
	Port Elgin—Dredging in Gaspereau River—Further amount required.....	4,000 00		
	St. John River—Dredging at various wharfs.....	11,600 00		
			58,500 00	
	Carried forward.....		1,460,885 73	2,789,964 19

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			1,460,885	73	2,789,964	19
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.						
	HARBOURS AND RIVERS—Continued						
	<i>Quebec</i>						
	Anse a Beaufils—Reconstruction of and repairs to jetties.....	3,625	00				
	Anse aux Gascons—Wharf extension.....	5,000	00				
	Beloeil Station—Reconstruction and repairs to wharf and piers.....	4,100	00				
	Bersimis—Dredging.....	23,000	00				
	Bonaventure—Harbour improvements—Further amount required.....	4,000	00				
	Brown's Island—Wharf.....	3,300	00				
	Batiscan—Protection to channel.....	5,000	00				
	Cap-de la Madeleine—Wharf extension.....	30,000	00				
	Cap St. Ignace—Wharf repairs.....	3,150	00				
	Chandler—Wharf extension and dredging.....	50,000	00				
	Gatineau Point—Wharf reconstruction.....	2,280	00				
	Grindstone (M.I.)—Wharf repairs.....	1,600	00				
	High Falls—Wharf repairs.....	1,300	00				
	House Harbour—Wharf repairs.....	1,400	00				
	Iberville—Replacing pilework protection.....	1,400	00				
	L'Anse a Valteau—Training jetty.....	1,800	00				
	Les Eboulements—Wharf repairs—Further amount required.....	2,550	00				
	Maria—Wharf reconstruction.....	9,000	00				
	Maria Capes—Bank protection.....	1,200	00				
	Matane—Amount required to complete harbour im- provements, the Hammermill Paper Company of Eric, Penn., contributing \$100,000.00.....	140,000	00				
438	Matane—To pay Messrs. J. R. & J. E. Boulanger, contractors for construction of wharf, their claim for damage to the uncompleted work, caused by a storm of unprecedented severity on 9th Dec., 1924, notwithstanding anything to the contrary in the contract as originally entered into.....	4,660	20				
	Nicolet—Dredging.....	22,000	00				
	Notre Dame de Pierreville—Wharf and icebreaker..	13,000	00				
	Notre Dame de Pierreville—Dredging.....	6,800	00				
	Norton Creek—Dredging.....	5,000	00				
	Nouvelle River—Breakwater.....	2,500	00				
	Pointe Bourque—Descent to beach.....	3,400	00				
	Port au Persil—To purchase right-of-way.....	500	00				
	Port Daniel—Wharf repairs.....	7,700	00				
	Port au Saumon—To take over and reconstruct part of wharf.....	20,400	00				
	Riviere Verte—Wharf replacement.....	3,000	00				
	St. Andre—Wharf repairs.....	11,800	00				
	Ste Anne des Monts—Wharf repairs.....	2,000	00				
	St. Dominique du Lac—Wharf.....	1,800	00				
	St. Francois Nord—Wharf repairs.....	6,150	00				
	St. Gideon (Lac St. Jean)—Wharf repairs.....	1,500	00				
	St. Godfroy—Wharf extension.....	5,000	00				
	St. Jean Port Joli—Wharf repairs.....	6,500	00				
	St. Marc—Wharf improvements.....	1,100	00				
	St. Placide—To purchase wharf.....	5,000	00				
	St. Siméon—Wharf repairs.....	1,250	00				
	St. Siméon de Bonaventure—Breakwater improve- ments.....	2,000	00				
	Sandy Bay—Breakwater—Wharf.....	3,000	00				
	Sept Iles—Wharf repairs.....	1,500	00				
	Trois Pistoles—Breakwater repairs.....	1,000	00				
	Varennas—Wharf repairs.....	2,750	00				
				435,015	20		
	Carried forward.....			1,895,900	93	2,789,964	19

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			1,895,900	93	2,789,964	19
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.						
	HARBOURS AND RIVERS—Continued						
	<i>Ontario</i>						
	Bronte—Wharf repairs.....	4,900	00				
	Burlington—Breakwater extension.....	9,800	00				
	Burlington Channel—Repairs to north pier.....	3,100	00				
	Chatham—Repairs to revetment wall—Further amount required.....	7,500	00				
	Chute à Blondeau—Wharf reconstruction.....	7,600	00				
	Collingwood—Breakwater reconstruction.....	35,000	00				
	Honey Harbour—Wharf.....	11,600	00				
	Laurenson Lake—Dredging.....	2,000	00				
	L'Orignal—Contribution towards cost of shore pro- tection, the Province of Ontario to contribute a like amount and the municipality—\$1,000.....	2,000	00				
439	Meaford—Breakwater repairs.....	9,000	00				
	Midland—Dredging.....	58,000	00				
	Midland—Wharf—Further amount required.....	45,000	00				
	New Liskeard—Wharf repairs.....	3,650	00				
	Owen Sound—Harbour wall.....	15,000	00				
	Port Stanley—Harbour improvements and repairs— Further amount required.....	10,000	00				
	Rondeau—Dredging.....	32,000	00				
	Saugeen River—Repairs to harbour works—Further amount required.....	4,000	00				
	Sault Ste. Marie—Dredging slip.....	61,000	00				
	Windsor—Wharf repairs.....	3,000	00				
	<i>Manitoba</i>			324,150	00		
	Gimli Harbour—Jetty.....	10,200	00				
440	Delta—Protection work.....	33,000	00				
	Red River—Protection work.....	18,000	00				
	Victoria Beach—Breakwater extension.....	24,000	00				
	<i>Saskatchewan and Alberta</i>			85,200	00		
	Elbow River—Protection work.....	3,600	00				
441	Lac La Biche—Wharf.....	6,000	00				
	<i>British Columbia</i>			9,600	00		
	Blubber Bay—Wharf.....	6,300	00				
	Clayoquot—Wharf repairs.....	5,200	00				
	Denman Island—Landing slip.....	1,000	00				
	False Bay, Lasqueti Island—Wharf.....	5,600	00				
	False Creek—Dredging.....	41,200	00				
	Fraser Lake—Wharf—To complete.....	900	00				
	Fraser River—Improvements—Further amount re- quired.....	33,100	00				
	Fraser River—Improvements to jetty.....	34,000	00				
	Gower Point—Float.....	2,100	00				
	Greta—Wharf reconstruction.....	2,500	00				
442	Haney—Wharf reconstruction—Further amount re- quired.....	3,000	00				
	Kaleden—Wharf reconstruction.....	4,100	00				
	Kildonan—Float.....	1,750	00				
	Marmot Bay—Float.....	2,700	00				
	New Massett—Renewal of float.....	1,350	00				
	Oona River—Float.....	2,000	00				
	Pope's Landing, Pender Harbour—Reconstruction of float.....	1,200	00				
	Port Renfrew—In full and final settlement of claim of Godman Estate in connection with acquisition of wharf property.....	2,000	00				
	Carried forward.....	150,000	00	2,314,850	93	2,789,964	19

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	150,000 00	2,314,850 93	2,789,964 19
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.			
	HARBOURS AND RIVERS—Concluded			
	<i>British Columbia—Concluded</i>			
442	Riondel—Wharf.....	7,600 00		
	Sayward—Wharf replacement (to complete con- tract).....	6,600 00		
	Shushartie Bay—Repairs to float.....	1,400 00		
	Sunnybrae—Wharf.....	7,500 00		
	Ucluelet (West)—Float.....	1,350 00		
	White Rock—Wharf repairs.....	1,200 00		
			175,650 00	
	DREDGING			
443	Dredging—Ontario and Quebec—Further amount required.....	90,000 00		
	Dredging—British Columbia—Further amount re- quired.....	45,000 00		
			135,000 00	
	ROADS AND BRIDGES			
444	Interprovincial bridge over the Restigouche River at Matapedia—Improvements and repairs to road- way approach.....	1,000 00		
	St. Marjorique, Que.—Repairs to bridge approach..	4,000 00		
			5,000 00	
	TELEGRAPH AND TELEPHONE LINES			
	<i>Nova Scotia</i>			
445	Telephone line from Little Narrows to Ottawa Brook.....	2,000 00		
	Cape Breton Telegraph and Telephone Lines—General repairs and improvements.....	11,650 00		
	Little Narrows—Grasspond Telephone Line—Exten- sions from Washabuck Centre to McKay's Point and from Washabuck Bridge to South Cove.....	700 00		
	Whycocomagh—Orangedale Telephone Line—Exten- sion to Orangedale East.....	500 00		
	<i>Quebec</i>			
446	Cable between Ile Verte and South shore of St. Lawrence River.....	1,350 00		
	North Shore, River St. Lawrence, East of Bersimis— Improvement to telegraph circuit on Manicouagan Peninsula—Revote.....	1,200 00		
	<i>Saskatchewan and Alberta</i>			
447	Alberta Telegraph and Telephone Lines—General repairs and improvements.....	3,375 00		
	Edmonton—Peace River Line—Shifting lines on Waterhole and Dunvegan section.....	2,000 00		
	Battleford—Isle la Crosse Telegraph Line—General repairs and improvements.....	8,000 00		
	Peace River—Waterhole Line—Renewal and shifting of line to roadway.....	5,000 00		
	<i>British Columbia</i>			
448	Mainland Telegraph and Telephone Lines—General repairs and improvements.....	14,000 00		
	Yukon Telegraph System—Repairs and improve- ments on the Terrace-Stewart Section.....	7,000 00		
	Carried forward.....	56,775 00	2,630,500 93	2,789,964 19

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....	56,775	00	2,630,500	93	2,789,964	19
	PUBLIC WORKS—CHARGEABLE TO INCOME—Concluded						
	TELEGRAPH AND TELEPHONE LINES—Concluded						
	British Columbia—Concluded						
448	Yukon Telegraph System—Branch line from Vander- hoof to Fort St. James.....	4,800	00				
	Telephone Line from Barrière to Barrière Forks....	3,425	00				
	Yukon Telegraph System—Extension from Endako to lower end François Lake—Revote.....	2,700	00				
	Telephone Line from Dawson Creek to Kilkerran...	800	00				
	Telephone Line from Quesnel to Prince George.....	12,500	00				
				81,000	00		
	MISCELLANEOUS						
	Maintenance and operation of water storage dams on Ottawa River and tributaries, surveys in connec- tion therewith and settlement of land damages— Further amount required.....	11,000	00				
	For erection of Memorial Tablet to the late Dr. Alpheus Todd, former Librarian of Parliament....	1,000	00				
	Surveys and Inspections—Further amount required..	17,500	00				
449	New hull for snag-boat <i>Samson</i> —Revote.....	7,600	00				
	To pay to the widow of the late Joseph Byrne, labourer at Ottawa whose case was approved for retirement under the Act for the retirement of certain members of the public service, but who died while the report for such action was awaiting the sanction of the Governor General in Council, the gratuity equal to eight months salary which would have been granted to her husband, had he lived.....	671	40				
				37,771	40		
	MAIL SUBSIDIES AND STEAMSHIP SUB- VENTIONS					2,749,272	33
450	Dalhousie, N.B., and Carleton, Que., service be- tween.....			1,000	00		
451	Newcastle, Neguac and Escuminac, calling at inter- mediate points in the Miramichi River and Bay, steam service between—Additional amount re- quired.....			500	00		
452	Parrsboro, Kingsport and Wolfville, steam service between.....			5,000	00		
453	Rimouski and Pointe aux Outardes, service between —Additional amount required.....			2,500	00		
454	St. John, Westport and Yarmouth, and other way ports, steam service between—Additional amount required.....			5,000	00		
455	Summerville, Burlington and Windsor, steam service between.....			500	00		
456	Salmon Island, Seymour Island, Sorrento, and other points on Shuswap Lake, B.C., service between...			3,000	00		
						17,500	00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL						
	MARINE DEPARTMENT						
457	River St. Lawrence—Amount required for repairs to dredging fleet and to expedite dredging opera- tions.—Revote of unexpended balance appropriated under Vote No. 459 in Supplementary Estimates, 1924-1925.....					51,750	00
	Carried forward.....					5,608,486	52

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					5,608,486	52
	INDIANS						
458	<i>Nova Scotia</i> — Repairs to roads and dyking—Further amount required.....			2,500	00		
459	<i>Prince Edward Island</i> — Medical attendance and medicines—Further amount required.....	500	00				
	Relief and seed grain—Further amount required..	500	00	1,000	00		
460	<i>Ontario and Quebec</i> — Repairs to roads and bridges and drainage—Fur- ther amount required.....	32,000	00				
	Relief, medical attendance and medicines—Fur- ther amount required.....	450	00	32,450	00		
461	<i>British Columbia</i> — Medical attendance, medicines, hospitals—Further amount required.....	3,000	00				
	Assistance to Indians in farming, fruit culture and cleansing orchards—Further amount required...	1,500	00				
	Surveys, roads, irrigation and dyking—Further amount required.....	2,000	00	6,500	00		
462	<i>General</i> — To prevent the spread of tuberculosis—Further amount required.....	5,000	00				
	Surveys, Ontario, Quebec and Maritime Provinces, —Further amount required.....	3,000	00	8,000	00		
463	<i>Yukon</i> — Relief, medical attendance and medicines—Fur- ther amount required.....			4,000	00		
464	<i>Indian Education</i> — Further amount required.....			10,000	00	64,450	00
	ROYAL CANADIAN MOUNTED POLICE						
	To provide for the establishment of new detachments in the North West Territories, including an amount of \$72.00 to reimburse the North West Territories Branch, Department of the Interior for loss of Game License Funds.—Further amount required..			27,863	00		
	To compensate members of the Royal Canadian Mounted Police for injuries received whilst in the performance of duty—Further amount required....			2,000	00		
465	To provide for the erection of Police Detachment Buildings in Jasper Park, Alberta, including Officers Quarters \$6,000, Men's Quarters including Guardroom \$11,000 and Stable \$3,000.....			20,000	00		
	To compensate the City of Brandon, Manitoba, in full settlement of claim for interest on expenditure of \$6,403.94 in construction of a sewer to the Fair Grounds in that city in 1919.....			2,380	23		
	To provide for the establishment of a new detach- ment in the vicinity of Bache Peninsula, North Eastern Arctic District.....			20,016	00	72,259	23
	GOVERNMENT OF THE NORTH WEST TERRITORIES						
466	<i>Interior</i> — Explorations, Salaries and Contingencies, altera- tions and repairs to ships, etc.—Further amount required.....			10,000	00		
	Carried forward.....			10,000	00	5,745,195	75

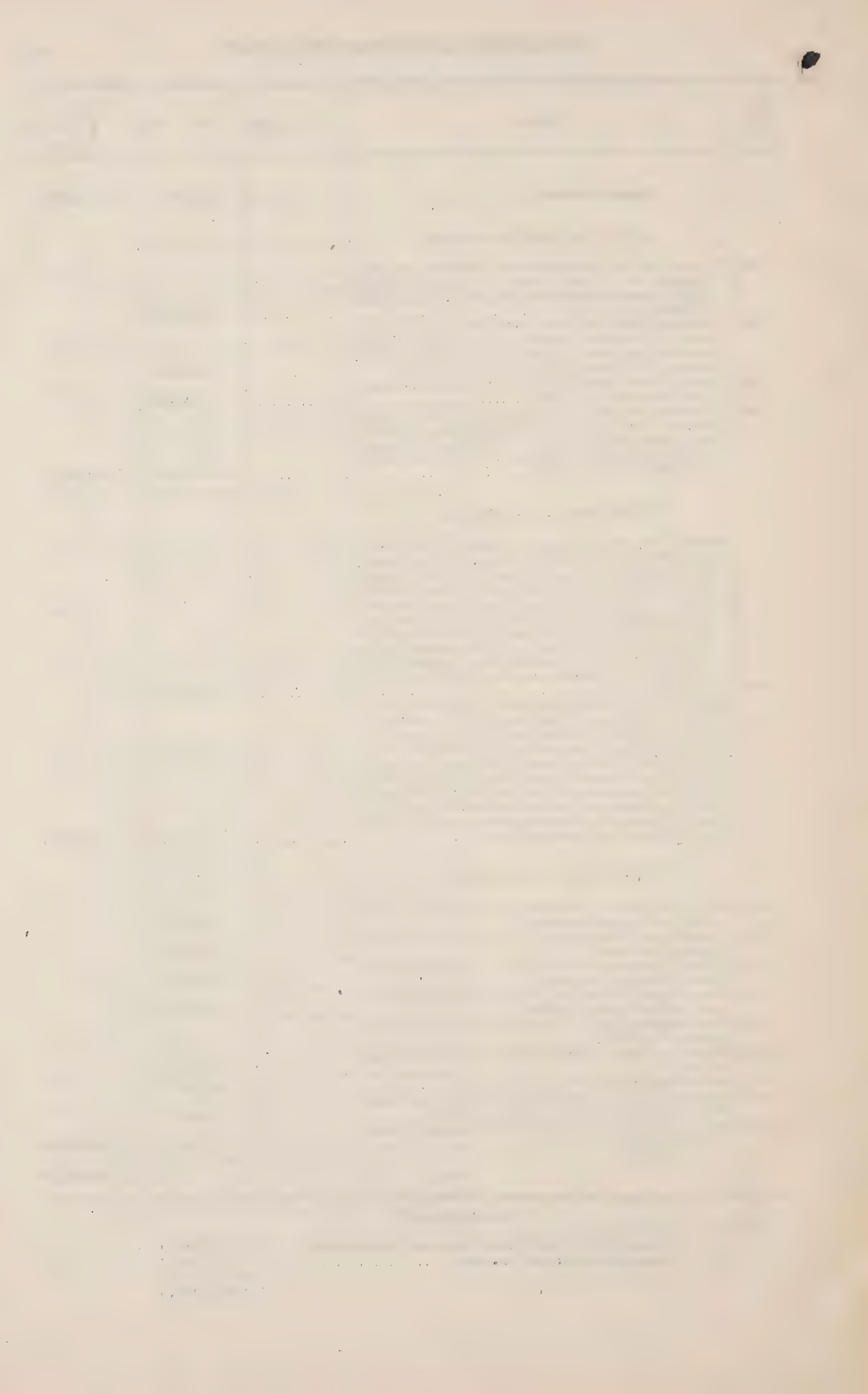
No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			10,000	00	5,745,195	75
	GOVERNMENT OF THE NORTH WEST TERRITORIES— <i>Concluded</i>						
466	National Defence— Establishing and operating wireless stations, including buildings, etc.—Further amount re- quired.....			21,000	00	31,000	00
	GOVERNMENT OF THE YUKON TERRITORY						
467	Additional grant to cover over expenditure by the local Council.....			25,000	00		
	Grant to Local Council to cover expenditures on replacements of public works destroyed by the flood, etc.....			10,000	00	35,000	00
	DOMINION LANDS AND PARKS						
	Amount required to pay the fees of F. H. Peters, Chairman of the Board of Examiners for Domin- ion Land Surveyors, for services rendered during 1924-1925.....			210	00		
468	Amount required to meet uncollected portions of advances of Seed Grain made in the Province of Saskatchewan by the chartered banks to holders of unpatented Dominion Lands under the guarantee of the Dominion Government, also including commission payable to banks for collections, fees to secretary treasurers of municipalities and officers of the Provincial Departments of Agri- culture, clerical assistance, travelling expenses, etc.....			25,000	00		
	To provide for the expenses connected with Canadian National Parks, etc.—Further amount required...			40,000	00		
	Amount required to transfer buffalo from Buffalo Park, Wainwright, Alta., to the Wood Buffalo Park near Fort Smith, N.W.T.....			20,000	00		
	For the engraving, lithographing, printing and pre- paration of maps, plans, reports, and kindred pub- lications of the Dominion, including salaries and necessary materials for same.—Further amount re- quired.....			15,000	00	100,210	00
	SOLDIERS' CIVIL RE-ESTABLISHMENT						
469	To meet the recommendation of the Royal Com- mission on Pensions and Re-Establishment, Geo. V. A. 1924. Sessional Papers 203a, pages 74 and 75; to provide for the purchase of lands and the cost of erection of houses at Kamloops, B.C., for tuberculous ex-members of the Forces.....			15,000	00		
470	Unemployment Relief—Further amount required...			150,000	00	165,000	00
	MISCELLANEOUS						
471	Grant to the National Battlefields Commission— (a) For expenses of administration—Additional... (b) For maintenance of the National Battlefields Park—Additional.....	2,000	00	5,000	00	7,000	00
472	To provide for legal and other expenses in connection with prosecutions resulting from the failure of the Home Bank of Canada.....			6,000	00		
	Carried forward.....			13,000	00	6,076,405	75

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			13,000	00	6,076,405	75
	MISCELLANEOUS—Continued						
473	To provide for adjustment of allowance of pay for Railways and Canals employees while they were on service in the Canadian Expeditionary Force during the Great War.....			6,500	00		
474	Grant to the Canadian Social Hygiene Council—Additional.....			5,000	00		
475	Amount required to provide for expenses in connection with a trial shipment of Alberta Coal to Ontario, with the object of determining the actual cost of carriage by rail, by payments to be made to the Canadian National Railways at the rate of \$1 per ton.....			25,000	00		
476	Expenses under the Pecuniary Claims Convention with U.S.A.—Further amount required.....			9,000	00		
477	To cover purchase of historical paintings of Western Canada from Wembley Exhibition, pictures of British Columbia, New Brunswick, Nova Scotia, and Ontario, and other historical material.....			5,000	00		
478	To provide for a compassionate allowance to the widow of the late Alfred Laliberte.....			3,000	00		
479	Amount required to pay outstanding accounts 1924-25 from Railway Companies for assistance in transportation of Canadian Coals under regulations contained in Order-in-Council dated September 3, 1924 (P.C. 1537).....			5,000	00		
480	Grant to the Women's Wentworth Historical Society to complete Stoney Creek Tower.....			500	00		
481	To provide for the operation, maintenance, and settlement of the Canada Land and Irrigation Company's project in the Province of Alberta, subject to security for repayment with interest upon terms arranged by the authority of the Governor in Council. Appointments and payments may be made notwithstanding anything in the Civil Service Act or Regulations thereunder.....			100,000	00		
482	To recoup the Bank of Montreal, principal and interest at the rate of 6 per cent per annum, for advances made to the Amalgamated Water Users' Association of Vauxhall, Alberta, in accordance with the provisions of Order-in-Council P.C. 815 of 17th May, 1924, for the purpose of repairing the main canal of the Canada Land and Irrigation Company.....			20,000	00		
483	Amount required to pay Messrs. R. R. Hall and William Irwin, of Peterborough, upon the relinquishment of their interest in Timber Berth No. 507.....			120,430	00		
484	Memorial Tablet to the late Allan Crawford, Commander, Wrangel Island Expedition, 1921.....			1,000	00		
485	Amount required to cover expenditure in connection with Earl Haig's visit to Canada.....			10,000	00		
486	To provide for Canadian representation on Imperial Economic Committee.....			4,000	00		
487	To provide for compassionate allowance to Chas. H. Lake, father of John Lake, former employee of the Radio Branch of the Department of Marine.....			1,500	00		
488	To provide for compassionate allowance to Elzear Martineau, former boilermaker's helper at the Quebec Agency of the Department of Marine.....			1,018	33		
	Carried forward.....			329,948	33	6,076,405	75

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			329,948	33	6,076,405	75
	MISCELLANEOUS— <i>Concluded.</i>						
489	To provide for compassionate allowance to Mrs. Margaret R. Cullum, widow of the late William Cullum, former Steamship Inspector, Department of Marine.....			3,240	00		
490	Conference between Federal and Provincial Governments to consider amending The British North America Act, with respect to the constitution and powers of the Senate and in other particulars.....			5,000	00		
491	Grant to the Canadian Tuberculosis Association—Further amount required.....			5,000	00		
492	To provide, subject to the approval of the Treasury Board, for salaries, reclassification, revision, promotions and increases, including amount required to cover provisions of Order-in-Council P.C. 1099 of June 27, 1924.....			1,297,340	00	1,640,528	33
	CUSTOMS AND EXCISE						
493	Amount required to create positions and make appointments of officers for the prevention of smuggling and to investigate reported frauds against the Revenue, notwithstanding anything contained in the Civil Service Act and the said positions and staff so appointed to be wholly excluded from said Act; also to provide for expenses of such officers and for the purchase or charter of vessels and for the purchase or hire of automobiles to be used in the prevention of smuggling or other offences against the revenue laws.....			350,000	00		
	Salaries and contingent expenses of the several ports in the Dominion, including pay for overtime of officers notwithstanding anything in the Civil Service Act—and temporary buildings and rentals.....			70,057	39		
	Miscellaneous—Printing and Stationery, subscriptions to commercial papers, flags, dating stamps, locks, instruments, etc., for various ports of entry, express charges on samples, stationery and legal forms, legal expenses, premiums on guarantee bonds, and uniforms for Customs Officers.....			5,502	28	425,559	67
	TRADE AND COMMERCE						
494	Royal Commission to enquire into the Grain Trade—Further amount required.....			3,300	00		
495	Operation and Management of Elevators—Further amount required.....			50,000	00		
496	Halifax Elevator, towards the construction of—Further amount required.....			70,000	00		
497	Prince Rupert Elevator, towards the construction of—Further amount required.....			685,000	00		
498	Relief Supplies for the Leeward Islanders—Further amount required.....			300	00		
499	Enquiry <i>re</i> Ocean Freight Rates—Further amount required.....			25,000	00		
500	Canada-West Indies Trade Conference.....			20,000	00		
501	Honorary Advisory Council for Scientific and Industrial Research—Further amount required.....			15,000	00		
502	The Canada Grain Act, Administration of—Further amount required.....			50,000	00	918,600	00
						9,061,093	75

SUMMARY

Chargeable to Consolidated Revenue Fund Account.....	\$ 8,527,989 59
Chargeable to Capital Account.....	533,104 16
	<u>\$ 9,061,093 75</u>



ESTIMATES 1926-27

LOANS TO CANADIAN NATIONAL RAILWAY COMPANY AND CANADIAN
GOVERNMENT MERCHANT MARINE, LIMITED

No. of Vote	Details	1926-27	1925-26	Compared with Estimates of 1925-26	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAILWAY COMPANY.				
372	<p>Amount not exceeding \$31,000,000.00 to meet expenditures made or indebtedness incurred (where amounts available from net operating income or investments may be insufficient) by or on behalf of the Canadian National Railway Company, herein called "THE COMPANY," or any Company specified or referred to in Chapter 13 of the Statutes of Canada, 1919, and Chapter 13 of 1920 or now or hereafter comprised in the Canadian National Railways or by the Company in respect of any railways, properties and works entrusted to it from time to time under the provisions of Section 11 of Chapter 13 of the Statutes of Canada, 1919, or any one or more of such Companies, on any or all of the following accounts, such expenditures or indebtedness being herein called authorized expenditures:—</p> <p>(a) Interest on securities, notes and other obligations; rentals for lease of lines;</p> <p>(b) Equipment Principal Payments; Sinking Funds; Miscellaneous Maturing or Matured Notes and other obligations secured or unsecured;</p> <p>(c) Operating Income Deficit, whenever incurred or ascertained;</p> <p>(d) Construction and Betterments, including co-ordinations; acquisition of real or personal property.</p> <p>The amount herein authorized may be applied from time to time to meet authorized expenditures, in the discretion of the Governor in Council:—</p> <p>(a) In respect of railways, properties and works entrusted to the Company as aforesaid;</p> <p>(b) In respect of railways, properties and works not so entrusted by way of loans in cash, or by way of guarantee, or partly one way and partly the other, subject, however, as follows:—</p>				

LOANS TO CANADIAN NATIONAL RAILWAY COMPANY AND CANADIAN
GOVERNMENT MERCHANT MARINE, LIMITED—*Continued*

No. of Vote	Details	1926-27	1925-26	Compared with Estimates of 1925-26	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAILWAY COMPANY— <i>Continued</i>				
372	<p>If by way of loans from His Majesty, the amount or amounts advanced to any one or more of the said Companies shall be repayable on demand, with interest payable half-yearly at the rate fixed from time to time by the Governor in Council, secured if and when directed by the Governor in Council by mortgage or mortgages upon such properties, in such form and containing such terms and conditions, not inconsistent herewith, as the Governor in Council may approve.</p> <p>If by way of loans from persons other than His Majesty (without the guarantee of His Majesty) the amounts, terms and conditions of such loans shall be such as the Governor in Council may from time to time approve.</p> <p>If by way of guarantee, any such guarantee may be either a general guarantee covering the total amount of the issue, or by a separate guarantee endorsed on each obligation, and may be of the principal, interest and sinking funds (if any) of the notes, obligations or securities of one or more of the said Companies specified by the Governor in Council, which notes, obligations or securities the Companies so specified are hereby authorized to make and issue, and such guarantee may be signed by the Minister of Finance, or such other person as the Governor in Council may authorize, on behalf of His Majesty, in such form and on such terms and conditions as the Governor in Council may determine to be appropriate and applicable thereto. Any guarantee so signed shall be conclusive evidence for all purposes that the provisions of this enactment have been complied with.</p> <p>Should temporary loans be made or negotiated before the lapse of this appropriation either from His Majesty or other persons, guaranteed notes, obligations or securities may subsequently be issued under the provisions of the preceding paragraph of this enactment to renew, refund or adjust such loans, or any part thereof.</p> <p>Each Company herein mentioned or referred to is hereby authorized to aid and assist, in any manner any other or others of the said Companies, and, without limiting the generality of the fore-</p>				

LOANS TO CANADIAN NATIONAL RAILWAY COMPANY AND CANADIAN
GOVERNMENT MERCHANT MARINE, LIMITED—*Concluded*

No. of Vote	Details	1926-27	1925-26	Compared with Estimates of 1925-26	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAILWAY COMPANY— <i>Concluded</i>				
372	going, may for its own requirements and also for the requirements of any or all of such other Companies from time to time:— (a) Issue notes, obligations or other securities, joint or several, at discretion, for the purpose of any guarantee made or to be made under the provisions of this enactment; (b) Apply the proceeds of any such guaranteed issue, or the amount of loans received by virtue of this enactment, in meeting authorized expenditures on its own account or on account of any or all of such other Companies; (c) Make advances for the purpose of meeting authorized expenditures to any or all of such other Companies, upon or without any security, at discretion. No purchaser of such guaranteed notes, securities or obligations shall be under any obligation to inquire into the application of the proceeds of any guaranteed issue.	31,000,000 00	50,000,000 00	.....	19,000,000 00
	LOAN TO THE CANADIAN GOVERNMENT MERCHANT MARINE, LTD.				
373	Loan to the Canadian Government Merchant Marine Limited, repayable on demand with interest at a rate to be fixed by the Governor in Council, upon such terms and conditions as the Governor in Council may determine, and to be applied in payment of:— (a) Deficits in operation of the Company and of the vessels under the Company's control during the year ending March 31, 1927. (b) Capital Expenditure in connection with the vessels under the Company's control.....	600,000 00	668,000 00	.....	68,000 00

	Amount to be Voted	Authorized by 16-17 Geo. V, Cap. 4	Total
SUMMARY	\$ cts.	\$ cts.	\$ cts.
Loans to Canadian National Railway Company.....	21,000,000 00	10,000,000 00	31,000,000 00
Loan to Canadian Government Merchant Marine, Limited..	400,000 00	200,000 00	600,000 00
	21,400,000 00	10,200,000 00	31,600,000 00



ESTIMATES, 1926-27

LOANS TO CANADIAN NATIONAL RAILWAY COMPANY AND CANADIAN
GOVERNMENT MERCHANT MARINE, LIMITED

No. of Vote	Details	1926-27	1925-26	Compared with Estimates of 1925-26	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAIL- WAY COMPANY.				
372	<p>Amount not exceeding \$31,000,000.00 to meet expenditures made or indebtedness incurred (where amounts available from net operating income or investments may be insufficient) by or on behalf of the Canadian National Railway Company, herein called "THE COMPANY", or any Company specified or referred to in Chapter 13 of the Statutes of Canada, 1919, and Chapter 13 of 1920 or now or hereafter comprised in the Canadian National Railways or by the Company in respect of any railways, properties and works entrusted to it from time to time under the provisions of Section 11 of Chapter 13 of the Statutes of Canada, 1919, or any one or more of such Companies, on any or all of the following accounts, such expenditures or indebtedness being herein called authorized expenditures:—</p> <p>(a) Interest on securities, notes and other obligations; rentals for lease of lines;</p> <p>(b) Equipment Principal Payments; Sinking Funds; Miscellaneous Maturing or Matured Notes and other obligations secured or unsecured;</p> <p>(c) Operating Income deficit, whenever incurred or ascertained;</p> <p>(d) Construction and betterments, including co-ordinations; acquisition of real or personal property.</p> <p>The amount herein authorized may be applied from time to time to meet authorized expenditures, in the discretion of the Governor in Council:—</p> <p>(a) In respect of railways, properties and works entrusted to the Company as aforesaid;</p> <p>(b) In respect of railways, properties and works not so entrusted by way of loans in cash, or by way of guarantee, or partly one way and partly the other, subject, however, as follows:—</p>				

LOANS TO CANADIAN NATIONAL RAILWAY COMPANY AND CANADIAN
GOVERNMENT MERCHANT MARINE, LIMITED—*Continued*

No. of Vote	Details	1926-27	1925-26	Compared with Estimates of 1925-26	
				Increase *	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAIL- WAY COMPANY— <i>Continued</i>				
372	<p>If by way of loans, the amount or amounts advanced to any one or more of the said Companies shall be repayable on demand, with interest payable half-yearly at the rate fixed from time to time by the Governor in Council, secured if and when directed by the Governor in Council by mortgage or mortgages upon such properties, in such form and containing such terms and conditions, not inconsistent herewith, as the Governor in Council may approve.</p> <p>If by way of guarantee, any such guarantee may be either a general guarantee covering the total amount of the issue, or by a separate guarantee endorsed on each obligation, and may be of the principal, interest and sinking funds (if any) of the notes, obligations or securities of one or more of the said Companies specified by the Governor in Council, which notes, obligations or securities the Companies so specified are hereby authorized to make and issue, and such guarantee may be signed by the Minister of Finance, or such other person as the Governor in Council may authorize, on behalf of His Majesty, in such form and on such terms and conditions as the Governor in Council may determine to be appropriate and applicable thereto. Any guarantee so signed shall be conclusive evidence for all purposes that the provisions of this enactment have been complied with.</p> <p>Each Company herein mentioned or referred to is hereby authorized to aid and assist, in any manner any other or others of the said Companies, and, without limiting the generality of the foregoing, may for its own requirements and also for the requirements of any or all of such other Companies from time to time:—</p> <p>(a) Issue notes, obligations or other securities, joint or several, at discretion, for the purposes of any guarantee made or to be made under the provisions of this enactment;</p> <p>(b) Apply the proceeds of any such guaranteed issue, or the amount of loans received by virtue of this enactment, in meeting authorized expenditures on its own account or on account of any or all of such other Companies;</p>				

LOANS TO CANADIAN NATIONAL RAILWAY COMPANY AND CANADIAN
GOVERNMENT MERCHANT MARINE, LIMITED—*Concluded*

No. of Vote	Details	1926-27	1925-26	Compared with Estimates of 1925-26	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
372	LOANS TO CANADIAN NATIONAL RAILWAY COMPANY— <i>Concluded</i>				
	(c) Make advances for the purpose of meeting authorized expenditures to any or all of such other Companies, upon or without any security, at discretion. No purchaser of such guaranteed notes, securities or obligations shall be under any obligation to inquire into the application of the proceeds of any guaranteed issue.....	31,000,000 00	50,000,000 00	.....	19,000,000 00
373	LOAN TO THE CANADIAN GOVERNMENT MERCHANT MARINE, LTD.				
	Loan to the Canadian Government Merchant Marine Limited, repayable on demand with interest at a rate to be fixed by the Governor in Council, upon such terms and conditions as the Governor in Council may determine, and to be applied in payment of:— (a) Deficits in operation of the Company and of the vessels under the Company's control during the year ending March 31, 1927. (b) Capital Expenditure in connection with the vessels under the Company's control.....	600,000 00	668,000 00	.....	68,000 00
	SUMMARY				
	Loans to Canadian National Railway Company.....	31,000,000 00	50,000,000 00	.....	19,000,000 00
	Loan to Canadian Government Merchant Marine, Ltd.....	600,000 00	668,000 00	.....	68,000 00
		31,600,000 00	50,668,000 00	.....	19,068,000 00

FURTHER SUPPLEMENTARY ESTIMATES, 1925-26

GOVERNOR GENERAL'S WARRANTS AND UNPROVIDED ITEMS

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	GOVERNOR GENERAL'S WARRANTS, 1925-26			
374	Payment of surplus funds of the Canadian Wheat Board (Governor General's Warrant of August 19, 1925).....		560,000 00	
375	Compensation to Crown Paving and Construction Co., on account of excavation work Edmonton Grain Elevator (Governor General's Warrant of September 1, 1925).....		6,726 56	
376	Payment of compensation levied against employers by Workmen's Compensation Boards in respect of pensioners who are engaged in industry (Governor General's Warrant of September 7, 1925).....		45,000 00	
377	Repairs to wharf at Grande Riviere, P.Q. (Governor General's Warrant of November 26, 1925).....		1,500 00	
378	To provide for additional outlay in connection with fighting fires in the Canadian National Parks (Governor General's Warrant of December 3, 1925).....		18,500 00	
379	To meet the cost of the salving of the H.M.G.S. "Armentieres" (Governor General's Warrant of December 3, 1925).....		40,000 00	
380	To cover expenses in connection with the prosecution of an alleged combine in the distribution of fruit and vegetables in the Provinces of British Columbia, Alberta, Saskatchewan and Manitoba (Governor General's Warrant of January 6, 1926).....		60,000 00	
				731,726 56
	UNPROVIDED ITEMS, 1924-25			
381	To cover unprovided items, 1924-25, as per Auditor General's Report, Part A, page 3, 1924-25.....			1,995,649 79
				2,727,376 35

SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1927

WITH DETAILS AS TO PROVISION BY GOVERNOR GENERAL'S WARRANTS. THE WARRANTS LISTED HEREUNDER ARE INCLUDED IN THE TOTAL OF WARRANTS SHOWN IN THE EXPLANATION OF MAIN ESTIMATES

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
	CHARGES OF MANAGEMENT	\$	\$	\$
382	Printing, signing, sealing and macerating Dominion Notes—Further amount required.....	50,000 00	.....	50,000 00
	Printing, Advertising, Inspection, Express, etc.—Further amount required.....	60,000 00	18,142 00	41,858 00
		110,000 00	18,142 00	91,858 00
	CIVIL GOVERNMENT			
383	<i>Archives—</i> Contingencies—Further amount required.....	9,820 27	.....	9,820 27
384	<i>External Affairs—</i> Salaries— To provide for the salary of one Assistant Coun- seller.....	3,000 00	.....	3,000 00
385	<i>Finance—</i> Salaries— To provide for the transfer of M. J. Patton, Economic Advisor, Department of the Interior, to the office of the Commissioner of Tariff, Department of Finance.....	4,600 00	.....	4,600 00
386	<i>Interior—</i> Contingencies— Printing and stationery—Additional amount required.....	5,000 00	.....	5,000 00
387	<i>Justice—</i> Salaries— To provide for salary of Private Secretary to the Solicitor General..... To provide for salary of a confidential messenger To provide for salary of a stenographer, Grade 2. <i>Supreme Court of Canada—</i> To provide for salary of a law stenographer, grade 2.....	3,360 00 1,200 00 960 00 1,020 00	..... ..... ..... .....	3,360 00 1,200 00 960 00 1,020 00
388	<i>Royal Canadian Mounted Police—</i> Salaries— To provide for the position of Supervisor of Ticket of Leave, from April 1, 1926, to March 31, 1927.....	3,840 00	.....	3,840 00
389	<i>Secretary of State—</i> Contingencies— Printing and stationery—Further amount re- quired.....	8,000 00	.....	8,000 00
390	<i>Civil Government Generally—</i> To provide for authorization by the Treasury Board of salaries, reclassifications, revisions, promotions and increases.....	70,692 48	.....	70,692 48
		111,492 75	.....	111,492 75

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
		\$	\$	\$
ADMINISTRATION OF JUSTICE				
391	Miscellaneous expenses, further amount required on account of Eskimo trials in North West Territories.	6,000 00	6,000 00	
392	Travelling and living expenses of Judge C. E. Hewson of Manitoulin District while acting in Sudbury District.	1,500 00		1,500 00
393	To meet expenses of appeal to Privy Council <i>re</i> Lords Day Act.	6,122 06		6,122 06
394	Expenses of Commission to enquire into alleged corrupt practices in connection with election in Athabaska District.	10,000 00	8,200 00	1,800 00
		23,622 06	14,200 00	9,422 06
PENITENTIARIES				
395	British Columbia—To recoup Workmen's Compensation Board, Province of British Columbia, payments made on behalf of late Guard R. E. Farrell, killed on duty, and to provide for continuance of pension granted widow by Board at the rate of \$50 a month.	2,069 30		2,069 30
LEGISLATION				
THE SENATE				
396	To provide for the payment of the full sessional indemnity for the Session of 1926 to members of the Senate for days lost through absence caused by illness, or on account of death. Payment to be made as the Treasury Board may direct.	11,000 00		11,000 00
HOUSE OF COMMONS				
	Expenses of Committees—Further amount required.	110,000 00	20,074 98	89,925 02
	To increase the salary of the Secretary to Leader of the Opposition from \$2,500 to \$3,000 per annum from April 1, 1926.	500 00		500 00
397	To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session—Notwithstanding anything to the contrary in Chapter 10 of the Revised Statutes, an Act respecting the Senate and House of Commons, or any amendments thereto—Payment to be made as the Treasury Board may direct.	10,000 00		10,000 00
GENERAL				
398	For distribution to Members of Parliament of the publications of The League of Nations.	750 00		750 00
		132,250 00	20,074 98	112,175 02
AGRICULTURE				
399	For the administration of the Destructive Insect and Pest Act, and necessary buildings, additional amount required.	70,000 00		70,000 00
400	To meet expenses in connection with preparations for the World's Poultry Congress, 1927.	25,000 00	2,000 00	23,000 00
401	Salary and expenses of Agricultural Produce Marketing Agent, additional amount required.	5,000 00		5,000 00
402	Experimental Farms, additional amount required for work with tobacco.	5,000 00		5,000 00
403	For assistance in the erection of pre-cooling plants for fruit.	30,000 00		30,000 00
	Carried forward.	135,000 00	2,000 00	133,000 00

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
		\$	\$	\$
	Brought forward.....	135,000 00	2,000 00	133,000 00
	AGRICULTURE— <i>Concluded</i>			
404	Compensation for animals tested under the Animal Contagious Diseases Act, and dying from the disease for which they were tested before it was possible to slaughter them under the provisions of the Act, as follows:—			
	J. N. McDonald, Whim Road East, P.E.I.....	28 00		28 00
	A. Pallardeau, St. Timothé, P.Q.....	34 00		34 00
	J. E. Leask, Seagrave, Ont.....	96 00		96 00
	E. Lindsay, Hornby, Ont.....	80 00		80 00
	Jos. Platt, Ste. Agnès de Dundee, P.Q.....	20 00		20 00
	Andrew Oberle, Walkerton, Ont.....	1,910 00		1,910 00
		137,168 00	2,000 00	135,168 00
	HEALTH			
405	Marine Hospitals, including burial expenses of destitute deceased mariners and grants to institutions assisting sailors—Further amount required.....	45,000 00		45,000 00
406	Grant to the Canadian Tuberculosis Association—Further amount required.....	5,000 00		5,000 00
		50,000 00		50,000 00
	PENSIONS			
407	To provide for the payment of a pension, at the rate of \$2,400 per annum, from July 6, 1926, to Captain J. E. Bernier, late Commander of "C.G.S. Arctic".	1,767 74		1,767 74
	NATIONAL DEFENCE			
408	<i>Militia Services—</i> Non-Permanent Active Militia—Further amount required.....	50,000 00		50,000 00
409	<i>Naval Services—</i> Naval Service—Further amount required for the maintenance of Ships and Establishments of the Naval Service.....	100,000 00		100,000 00
410	<i>Air Service—</i> Canadian Air Force—Further amount required to meet the demand from other Government Departments for extensions in Civil Operations..	398,000 00		398,000 00
	<i>General—</i> <i>Miscellaneous—</i>			
411	To provide for compensation to workmen at Esquimalt for tools and personal effects lost in fire at Naval Dockyards, April, 1925.....	1,500 00		1,500 00
412	Compensation to Alfred Henry Little for injuries sustained on April 4, 1919, while employed in the Militia Stores at Ottawa.....	500 00		500 00
413	To compensate Chairman W. C. Shelly, Vancouver Parks Board, for payment by him to one of the dispossessed squatters in Stanley Park, Vancouver, B.C.....	15,500 00		15,500 00
414	Imperial War Graves Commission—Further amount required to meet Canada's share of expenditure and contribution to Endowment Fund to March 31, 1926.....	237,000 00		237,000 00
		802,500 00		802,500 00

SUPPLEMENTARY ESTIMATES, 1926-27

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
		\$	\$	\$
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME			
	<i>Railways</i>			
415	To provide for adjustment of allowance of pay for railway and canal employees while they were on service in the Canadian Expeditionary Force during the Great War.....	92,000 00	.....	92,000 00
	<i>Canals</i>			
416	St. Peters Canal—Improvements—Additional amount required— To pay claim of The Atlantic Dredging Company \$12,151.96 and interest on same at rate of 5% per annum from October 1, 1925.....	12,629 72	.....	12,629 72
417	Trent Canal—Improvements—Additional amount required.....	51,900 00	.....	51,900 00
	<i>Miscellaneous</i>			
418	To provide for compassionate allowance to the mother of Francis S. King, who was accidentally killed while employed on the work of St. Lawrence River Investigations.....	2,000 00	.....	2,000 00
		158,529 72	.....	158,529 72
	PUBLIC WORKS—CHARGEABLE TO CAPITAL			
	PUBLIC BUILDINGS			
419	Ottawa Parliament Building—To improve acoustics of House of Commons.....	4,000 00	.....	4,000 00
	HARBOURS AND RIVERS			
420	Quebec Harbour — Champlain Dock — Further amount required.....	84,400 00	.....	84,400 00
	Port Arthur and Fort William—Harbour Improvements—Further amount required.....	35,000 00	.....	35,000 00
	Sorel—Harbour improvements.....	100,000 00	.....	100,000 00
		223,400 00	.....	223,400 00
	PUBLIC WORKS—CHARGEABLE TO INCOME			
	PUBLIC BUILDINGS			
	<i>Nova Scotia</i>			
421	Glace Bay Public Building—Repairs and improvements.....	3,500 00	6,500 00	
	Halifax—H. M. Gun wharf—Clothing Store—Revote, \$8,000.....	15,000 00	.....	15,000 00
	Halifax Quarantine Station—Repairs and improvements—Further amount required—Revote.....	2,500 00	3,325 00	
	Halifax—Repairs to buildings and wharfs at R.C.N. Barracks and H.M.C. Dockyard—Revote, \$3,700.....	37,000 00	11,660 00	25,340 00
	Mahone Bay—Public Building.....	10,000 00	.....	10,000 00
	Stellarton—Public Building—Further amount required.....	2,000 00	2,500 00	
		70,000 00	23,985 00	50,340 00
	<i>Prince Edward Island</i>			
422	Kensington—Public building.....	12,000 00	.....	12,000 00

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
		\$	\$	\$
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	PUBLIC BUILDINGS—Continued			
	<i>New Brunswick</i>			
423.	Bathurst Public Building—Improvements to heating.	2,000 00	2,500 00	
	Dalhousie Public Building—Improvements to heating.	1,000 00	1,000 00	
	Fairville Public Building—Government's share of cost of local improvements.	1,531 48	1,531 48	
	St. John Custom House—Improvements and repairs.	15,000 00		15,000 00
	St. John, New Post Office Building—Repairs and improvements.	4,400 00		4,400 00
		23,931 48	5,031 48	19,400 00
	<i>Quebec</i>			
424.	Baie St. Paul—Site for public building.	4,000 00		4,000 00
	Chicoutimi Public Building—Addition.	20,000 00		20,000 00
	Drummondville—Public Building, addition.	13,000 00		13,000 00
	Gaspé—Purchase of building for postal purposes, etc.	20,000 00		20,000 00
	Grosse Isle Quarantine Station—Shelter shed.	22,000 00		22,000 00
	Maniwaki—Public building—Further amount required.	2,000 00	2,700 00	
	Maisonnette—Public Building—Further amount required.	75,000 00		75,000 00
	Montreal—New Examining Warehouse—Improvements and alterations.	20,000 00	12,300 00	7,700 00
	Montreal Postal Station "F"—Repairs and alterations.	4,000 00	5,400 00	
	Montreal—Postal Station in Outremont Division.	50,000 00		50,000 00
	Montreal Postal Station site, corner Prince Arthur and Clark Streets—To cancel the agreement of sale made in 1924 under which this property was to be conveyed to H. Auerbach, representative of the Montreal Joint Board of Amalgamated Clothing Workers of America; and to return to him the sum of \$5,000.00 paid to this Department at that time, upon condition that he pay interest at 6% on the outstanding balance of \$9,000.00 up to date of such cancellation.	5,000 00		5,000 00
	Quebec—Purchase of Molson's Bank Building on St. Peter Street for postal purposes.	30,000 00		30,000 00
	Ste. Anne de Beaupré—Site for public building.	4,000 00		4,000 00
	St. Jerome Public Building—Alterations, etc.	13,000 00	13,300 00	
	St. Jacques L'Achigan—Public building—Further amount required.	5,000 00		5,000 00
	Westmount—Armoury.	13,000 00	6,312 15	6,687 85
		300,000 00	40,012 15	262,387 85
	<i>Ontario</i>			
425.	Brant Hotel, Burlington—To provide for payment of outstanding accounts incurred by expropriation proceedings.	14,000 00	14,000 00	
	Cornwall Public Building—Improvements to heating.	2,200 00	3,860 00	
	Durham—Public Building.	20,000 00		20,000 00
	Glencoe Public Building—Tower clock.	1,700 00		1,700 00
	Hamilton—Public building—New elevator.	2,200 00		2,200 00
	Kenora Public Building—Addition to site.	1,500 00		1,500 00
	Keewatin—Site for public building.	1,000 00		1,000 00
	Kitchener Public Building—Addition—Further amount required.	3,500 00	3,500 00	
	London—Tractor for postal purposes.	4,500 00		4,500 00
	Ottawa Dominion Observatory—Clock vault—Further amount required.	1,000 00		1,000 00
	Ottawa—Green house.	27,000 00		27,000 00
	Carried forward.	78,600 00	21,360 00	58,900 00

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
		\$	\$	\$
	Brought forward.....	78,600 00	21,360 00	58,900 00
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	PUBLIC BUILDINGS—Continued			
	<i>Ontario—Concluded</i>			
425	Ottawa—Government's share of cost of pavement on Carling Avenue between Bronson Avenue and Preston Street.....	2,287 06	2,887 06	
	Ottawa—Parliament Hill—Sidewalks.....	12,000 00		12,000 00
	Ottawa—Public Buildings—Paving roadways.....	32,500 00	7,000 00	25,500 00
	Ottawa—Rideau Hall—Improvements.....	10,000 00		10,000 00
	Rockland—Public building.....	25,000 00		25,000 00
	Sarnia—Purchase of building for armoury purposes..	24,000 00		24,000 00
	Toronto—Food and Drug Laboratory.....	8,000 00	5,200 00	2,800 00
	Toronto Postal Station "A"—Electric tractors.....	9,500 00	17,000 00	
	Toronto Postal Station "A"—Mechanical equipment —Further amount required.....	50,000 00		50,000 00
		251,887 06	53,447 06	208,200 00
	<i>Manitoba</i>			
426	Transcona—Site for public building.....	2,000 00		2,000 00
	Winnipeg—Fort Osborne Barracks—New boilers....	21,000 00	11,000 00	10,000 00
	Winnipeg—Fort Osborne Barracks—Stable accom- modation, gun shed, farrier shop and forage barn..	70,000 00		70,000 00
	Winnipeg—Grain Inspection building.....	10,000 00	3,700 00	6,300 00
	Winnipeg—Government's share of cost of High Pres- sure Fire Protection Service including commutation of all future claims.....	15,250 50		15,250 50
	Winnipeg—Minto Street Armoury—Fittings.....	15,000 00		15,000 00
		133,250 50	14,700 00	118,550 50
	<i>Saskatchewan</i>			
427	Indian Head Forest Nursery Station—Improve- ments and repairs.....	4,200 00	2,500 00	1,700 00
	Moose Jaw Public Building—Improvements and repairs.....	3,500 00	2,000 00	1,500 00
	Prince Albert Public Building—Alterations.....	6,000 00		6,000 00
	Saskatoon Public Building—Improvements and repairs.....	4,500 00	2,000 00	2,500 00
	Sutherland Forest Nursery Station—Repairs, paint- ing, etc.....	3,750 00		3,750 00
	Tisdale—Public building.....	12,000 00		12,000 00
	Wainwright—Public Building.....	15,000 00		15,000 00
		48,950 00	6,500 00	42,450 00
428	<i>Alberta</i>			
	Camrose—Public building.....	15,000 00		15,000 00
	<i>British Columbia</i>			
429	Bentinck Island Lazaretto—New buildings—Revote \$6,200.....	14,500 00	8,000 00	6,500 00
	Esquimalt—General repairs and improvements at R.C.N. Barracks and H.M.C. Dockyard—Further amount required—Revote.....	7,100 00		7,100 00
	Esquimalt—To replace buildings and equipment destroyed by fire—Further amount required— Revote.....	8,000 00		8,000 00
	Kimberley—Public building.....	5,500 00		5,500 00
	Vancouver Post Office and Winch Building—Im- provements.....	50,000 00	18,500 00	31,500 00
	Vancouver—Winch building—Taxes.....	8,901 87	8,901 87	
	William Head Quarantine Station—Office building for Customs and Quarantine purposes.....	10,000 00		10,000 00
		104,001 87	35,401 87	68,600 00

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Continued</i>	\$	\$	\$
	PUBLIC BUILDINGS— <i>Concluded</i>			
	Generally			
430	Experimental Farms—New buildings.....	100,000 00	26,000 00	74,000 00
	Public buildings generally—Further amount required	5,000 00	.....	5,000 00
		105,000 00	26,000 00	79,000 00
	HARBOURS AND RIVERS			
	Nova Scotia			
	Arichat—Wharf repairs.....	4,000 00	2,300 00	1,700 00
	Barrios Beach, Tracadie—Breakwater.....	9,400 00	.....	9,400 00
	Bayfield—Breakwater repairs.....	2,500 00	.....	2,500 00
	Bayfield—Wharf repairs.....	4,800 00	1,000 00	3,800 00
	Bluff Head—Breakwater.....	5,000 00	.....	5,000 00
	Brooklyn—Wharf repairs.....	1,500 00	.....	1,500 00
	Burke's Head—Wharf repairs.....	1,300 00	.....	1,300 00
	Cheggoggin Point—Breakwater.....	6,500 00	.....	6,500 00
	Chezetcook (Murphy's or Myatt's)—Repairs to wharf and road.....	1,000 00	.....	1,000 00
	Clarks Harbour—Wharf.....	12,500 00	.....	12,500 00
	Falls Point (Woods Harbour)—Wharf Extension....	8,500 00	.....	8,500 00
	Grand Etang—Repairs to pier.....	1,000 00	.....	1,000 00
	Guysborough—Dredging.....	39,800 00	.....	39,800 00
	Inverness—Repairs to harbour works.....	4,000 00	4,811 00	.....
	Ketch Harbour—Wharf.....	4,800 00	.....	4,800 00
	King's Bay—Breakwater.....	10,000 00	.....	10,000 00
	Kraut Point—Wharf improvements.....	3,400 00	.....	3,400 00
	La Have River—Dredging.....	35,000 00	.....	35,000 00
431	Lower East Pubnico—To purchase and reconstruct wharf.....	7,000 00	.....	7,000 00
	Lunenburg—Dredging.....	20,000 00	20,000 00	.....
	Mosher's Bay—Breakwater repairs.....	2,050 00	.....	2,050 00
	Necum Teuch—Wharf repairs.....	3,500 00	.....	3,500 00
	New Campbellton—Wharf repairs.....	1,600 00	.....	1,600 00
	New Harbour—Breakwater.....	7,900 00	.....	7,900 00
	Noel—Wharf repairs.....	3,000 00	.....	3,000 00
	Parrsboro—Harbour improvements—Further amount required.....	6,500 00	.....	6,500 00
	Pentz—Wharf.....	4,400 00	.....	4,400 00
	Port Mouton—Dredging.....	55,500 00	.....	55,500 00
	Port Williams—Wharf.....	7,500 00	.....	7,500 00
	Pye's Head—Wharf.....	5,000 00	.....	5,000 00
	Salmon River—Repairs to channel protection.....	6,000 00	6,525 00	.....
	Sheet Harbour—Dredging.....	12,200 00	12,200 00	.....
	The Wharves—Breakwater extension and repairs....	2,300 00	.....	2,300 00
	West Port Joli—Breakwater repairs.....	3,800 00	.....	3,800 00
	West Pubnico (Ledge Harbour)—Breakwater.....	7,700 00	.....	7,700 00
	Yarmouth—Dredging.....	37,000 00	.....	37,000 00
		347,950 00	46,836 00	302,450 00
	Prince Edward Island			
432	Blooming Point—Improvements.....	4,000 00	.....	4,000 00
	Charlottetown—Reconstruction of Railway wharf...	75,000 00	.....	75,000 00
	Rustico Harbour—Breakwater repairs.....	12,000 00	.....	12,000 00
	Summerside—Wharf repairs and improvements— Revote, \$2,500.....	21,000 00	3,400 00	17,600 00
		112,000 00	3,400 00	108,600 00
	New Brunswick			
433	Dalhousie—Breakwater repairs.....	1,500 00	1,500 00	.....
	Grand Anse—Breakwater extension.....	16,000 00	.....	16,000 00
	Neguac—Wharf repairs.....	1,700 00	.....	1,700 00
	North Head—Breakwater repairs.....	2,000 00	.....	2,000 00
	Carried forward.....	21,200 00	1,500 00	19,700 00

SUPPLEMENTARY ESTIMATES, 1926-27

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
		\$	\$	\$
	Brought forward.....	21,200 00	1,500 00	19,700 00
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Continued</i>			
	HARBOURS AND RIVERS— <i>Continued</i>			
	<i>New Brunswick—Concluded</i>			
433	Palmer's—Wharf repairs—Revote \$1,400.....	2,400 00	2,825 00	
	Port Elgin—Wharf.....	7,000 00	7,350 00	
	Richardson—Reconstruction of wharf and floating slip.....	7,200 00		7,200 00
	Richibucto Beach—Repairs to breakwater.....	1,500 00		1,500 00
	Shippigan—Warehouse on wharf.....	3,400 00		3,400 00
	St. John River—Dredging.....	24,000 00		24,000 00
		66,700 00	11,675 00	55,800 00
	<i>Quebec</i>			
	Angliers—Wharf.....	7,200 00		7,200 00
	Anse a la Barbe—Harbour improvements.....	1,500 00		1,500 00
	Anse aux Gascons—Wharf repairs.....	2,000 00		2,000 00
	Baie St. Paul—Enlarging stranding berth.....	1,500 00		1,500 00
	Batiscan—Protection to channel.....	2,350 00		2,350 00
	Beauport—Dredging.....	5,800 00		5,800 00
	Bersimis—Construction of approach to wharf.....	4,000 00		4,000 00
	Bic—To complete wharf reconstruction.....	4,800 00		4,800 00
	Bradore Bay—Wharf.....	25,000 00		25,000 00
	Cacuna—Wharf extension.....	2,000 00		2,000 00
	Cape Cove—Wharf repairs.....	3,400 00		3,400 00
	Cap Rouge—Wharf.....	30,000 00		30,000 00
	Cap St. Ignace—Wharf repairs.....	2,700 00		2,700 00
	Charlemagne—Dredging.....	15,000 00		15,000 00
	Chicoutimi Basin—Dredging.....	21,000 00		21,000 00
	Chicoutimi Basin—New slip.....	1,450 00		1,450 00
	Clarke City—Wharf repairs.....	6,000 00		6,000 00
	Etang du Nord—Breakwater wharf.....	20,000 00		20,000 00
	Fame Point—Removal of boulders.....	1,800 00		1,800 00
	Father Point—Wharf repairs and improvements— Further amount required.....	4,200 00	4,150 00	50 00
	Grande Anse (Gaspé Co.)—Wharf.....	15,000 00		15,000 00
	Grande Rivière—Wharf reconstruction.....	10,000 00	8,900 00	1,100 00
	Grandes Bergeronnes—Removal of boulders.....	1,500 00		1,500 00
434	Ile aux Coudres—Wharf.....	15,000 00		15,000 00
	Ile aux Grues—Wharf replacement.....	20,000 00		20,000 00
	Ile Verte—Wharf repairs and improvements.....	1,950 00		1,950 00
	Kamouraska—Wharf repairs and shed.....	1,500 00		1,500 00
	Lachine—Wharf repairs.....	2,200 00		2,200 00
	Lachine—In full and final settlement of the claim of Messrs. Leger and Charlton, Limited, in connection with their contract for the reconstruction of up- stream section of wharf.....	3,770 75		3,770 75
	Lac Megantic—Wharf repairs.....	1,000 00		1,000 00
	Lac Megantic—Shore protection.....	4,000 00		4,000 00
	Lake St. Louis—Dredging.....	30,000 00		30,000 00
	Les Eboulements—Wharf repairs.....	1,850 00	1,850 00	
	Les Escoumains—Dredging.....	6,900 00		6,900 00
	Lower Miguasha—Wharf.....	2,000 00		2,000 00
	Maria—Wharf reconstruction—Further amount re- quired.....	2,500 00	1,875 00	625 00
	Matane—In full and final settlement of the claim of H. Dussault & Co. in connection with their con- tract for dredging in 1923-24.....	19,025 60		19,025 60
	Meehins—Wharf reconstruction and improvements... Mille Vaches—Wharf enlargement.....	15,000 00 4,000 00	1,500 00	13,500 00 4,000 00
	Montmagny—Wharf extension.....	10,100 00		10,100 00
	Montmagny—Wharf repairs.....	1,000 00		1,000 00
	Newport—Wharf replacement.....	18,350 00		18,350 00
	Nicolet—Dredging.....	50,000 00		50,000 00
	Notre Dame de Pierreville—Dredging.....	12,000 00		12,000 00
	Papineauville—Wharf improvements.....	4,000 00		4,000 00
	Paspébiac—Wharf extension.....	5,000 00		5,000 00
	Carried forward.....	419,346 35	18,275 00	401,071 35

SUPPLEMENTARY ESTIMATES, 1926-27

of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
		\$	\$	\$
	Brought forward.....	419,346 35	18,275 00	401,071 35
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	HARBOURS AND RIVERS—Continued			
	<i>Quebec—Concluded</i>			
	Peribonka—Wharf reconstruction—Revote \$600.....	2,700 00		2,700 00
	Petit Cap—Breakwater.....	10,000 00		10,000 00
	Petite Capucins—Pier and removal of boulders.....	3,750 00		3,750 00
	Petite Vallee—Wharf extension.....	8,000 00		8,000 00
	Port Daniel East—Wharf repairs.....	1,000 00		1,000 00
	Rimouski—Dredging.....	30,000 00		30,000 00
	Rimouski—Enlarging freight shed.....	1,500 00		1,500 00
	Riviere au Tonnerre (Duck Creek)—Harbour im- provements.....	5,000 00		5,000 00
	Riviere du Loup (en bas)—Wharf repairs.....	6,600 00		6,600 00
	Riviere Ouelle—Wharf.....	4,600 00		4,600 00
	Riviere Verte—Wharf replacement.....	4,500 00		4,500 00
	Roberval—Shelter on wharf.....	1,200 00		1,200 00
	Ruisseau a la Loutre—Wharf repairs and extension...	5,500 00		5,500 00
	Ruisseau Leblanc—Breakwater.....	6,000 00		6,000 00
	St. Charles de Caplan—Wharf repairs.....	2,000 00		2,000 00
	St. Dominique du Lac—Wharf extension and im- provements.....	3,400 00		3,400 00
	St. Felicien—Wharf repairs.....	1,500 00		1,500 00
	St. Fulgence—Dredging.....	11,550 00		11,550 00
	St. Godfroy—Wharf extension—Revote \$2,000.....	7,000 00		7,000 00
	St. Gregoire de Montmorency—Reconstruction of revetment wall.....	10,700 00		10,700 00
	St. Lambert—Reconstruction and repairs to dyke...	18,000 00		18,000 00
	St. Louis River—Dredging.....	46,200 00		46,200 00
	St. Marc—Repairs to wharves.....	1,700 00		1,700 00
	St. Michel de Bellechasse—Dredging.....	15,700 00	5,000 00	10,700 00
434	St. Omer—Reconstruction and extension to shore protection.....	1,100 00		1,100 00
	St. Pierre les Becquets—Dredging, shed and repairs to wharf approach.....	6,600 00		6,600 00
	St. Placide—To purchase wharf—Revote.....	5,000 00		5,000 00
	St. Roch de Mekinac—Wharf.....	3,150 00		3,150 00
	St. Roch des Aulnaies—Wharf repairs and improve- ments.....	3,375 00		3,375 00
	St. Simeon (Riviere Noire)—Breakwater extension..	2,700 00	2,000 00	700 00
	St. Simeon de Bonaventure—Breakwater-wharf ex- tension.....	1,800 00		1,800 00
	St. Simeon de Bonaventure—To complete protection work.....	1,000 00		1,000 00
	Ste. Anne de Chicoutimi—New slip.....	1,450 00		1,450 00
	Ste. Anne de la Pocatiere—Wharf repairs.....	1,000 00		1,000 00
	Ste. Anne des Monts—Wharf repairs.....	1,000 00	1,300 00	
	Ste. Anne de Sorel—Breakwater extension and re- building ice-breakers.....	8,800 00		8,800 00
	Ste. Luce—Wharf repairs.....	2,100 00		2,100 00
	Ste. Petronille (I.O.)—Wharf repairs and improve- ments—Further amount required.....	7,100 00	7,100 00	
	Sabrevois—Wharf repairs.....	4,500 00		4,500 00
	Sorel—Harbour improvements—Further amount re- quired.....	29,100 00		29,100 00
	Squatteck—Wharf repairs.....	2,000 00		2,000 00
	Trois Rivières—Dredging.....	40,000 00	42,000 00	
	Vaudreuil—Dredging.....	17,000 00		17,000 00
	Vercheres—Wharf improvements.....	1,800 00	1,800 00	
	Ville Marie—Wharf repairs.....	7,400 00		7,400 00
		775,421 35	77,475 00	700,246 35

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
		\$	\$	\$
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	HARBOURS AND RIVERS—Continued			
	<i>Ontario</i>			
	Bracebridge—Breakwater repairs.....	1,500 00		1,500 00
	Burlington channel—Dredging.....	7,800 00	8,600 00	
	Byng Inlet—Dredging—Further amount required....	9,000 00	9,275 00	
	Cobourg—Harbour improvements.....	36,500 00	22,300 00	14,200 00
	Collingwood—Dredging.....	26,500 00	24,000 00	2,500 00
	Deseronto—Wharf repairs.....	2,000 00	2,000 00	
	Grand Bend—Repairs to pier.....	2,500 00		2,500 00
	Kagawong—Wharf repairs and extension.....	4,200 00	1,700 00	2,500 00
	Kenora—Wharf.....	9,000 00		9,000 00
	Kingsville—Repairs to piers.....	4,000 00		4,000 00
	Leamington—Repairs to pier.....	1,100 00		1,100 00
	Lion's Head—Dredging.....	13,000 00		13,000 00
	L'Orignal—Contribution towards completion of shore protection.....	668 00		668 00
	Maidens Creek—Wharf.....	2,200 00		2,200 00
	Midland—Wharf and dredging—Further amount required.....	10,000 00		10,000 00
435	Morinus—Wharf replacement.....	2,000 00		2,000 00
	Muskoka Narrows—Guide pier.....	5,000 00		5,000 00
	New Liskeard—Wharf repairs.....	1,300 00		1,300 00
	Owen Sound—Dredging—Further amount required..	13,300 00	16,400 00	
	Pembroke—Wharf replacement and dredging—Fur- ther amount required.....	12,000 00	12,725 00	
	Pike Creek—Wharf repairs.....	1,000 00	1,000 00	
	Point Edward—Dredging—Revote.....	30,000 00		30,000 00
	Port Burwell—Harbour improvements.....	55,000 00		55,000 00
	Port Elgin—Repairs to harbour works.....	4,000 00		4,000 00
	Port Hope—Dredging.....	14,500 00		14,500 00
	Port Stanley—Harbour improvements and repairs— Further amount required.....	15,500 00	9,500 00	6,000 00
	Rondeau—Repairs to piers—Further amount re- quired.....	1,600 00	1,600 00	
	Sault Ste. Marie—Harbour improvements.....	50,000 00		50,000 00
	Sioux Lookout—Wharf.....	4,000 00	4,000 00	
	Toronto—Dredging.....	34,000 00	34,000 00	
	Wabigoon—Wharf.....	1,200 00		1,200 00
	Waupoos—Dredging.....	6,800 00	6,855 00	
		381,168 00	153,955 00	232,168 00
	<i>Manitoba</i>			
436	Dauphin Beach—Wharf—Further amount required..	310 00	595 00	
	Roseau River—Improvements.....	50,000 00		50,000 00
	Steep Rock—Wharf.....	2,700 00		2,700 00
	Victoria Beach—Breakwater extension—Further amount required—Revote.....	800 00	1,087 50	
		53,810 00	1,682 50	52,700 00
	<i>Saskatchewan and Alberta</i>			
437	Fort Chipewyan—Wharf extension.....	7,000 00		7,000 00
	Fort McMurray—Wharf.....	21,000 00		21,000 00
	Fort Smith—Wharf.....	10,400 00		10,400 00
		38,400 00		38,400 00
	<i>British Columbia</i>			
438	Anderson Bay—Float.....	2,600 00		2,600 00
	Buckley Bay—Landing.....	1,000 00		1,000 00
	Cowans Cove—Wharf repairs and improvements...	1,500 00		1,500 00
	East Arrow Park—Wharf repairs.....	1,800 00		1,800 00
	False Creek—Dredging—Further amount required..	20,000 00	19,500 00	500 00
	Fraser River—Improvements—Further amount re- quired.....	100,000 00		100,000 00
	Carried forward.....	126,900 00	19,500 00	107,400 00

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
	Brought forward.....	\$ 126,900 00	\$ 19,500 00	\$ 107,400 00
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Continued</i>			
	HARBOURS AND RIVERS— <i>Concluded</i>			
	<i>British Columbia—Concluded</i>			
	Fraser River—Protection work at Rosedale, the Provincial Government to contribute a like amount	3,000 00		3,000 00
	Half Moon Bay—Wharf improvements and repairs...	2,300 00		2,300 00
	Horse Shoe Bay—Wharf.....	9,000 00		9,000 00
	Osland Park—Removal of boulders.....	1,000 00		1,000 00
	Peachland—Reconstruction of wharf.....	8,200 00	8,200 00	
	Penticton—Reconstruction of wharf.....	9,800 00	9,700 00	100 00
	Phipps Point, Hornby Island—Extension to landing..	1,200 00		1,200 00
	Port Alberni—Extension to float.....	2,500 00		2,500 00
	Port Neville—Float.....	3,000 00		3,000 00
	Powell River—Wharf improvements.....	10,000 00		10,000 00
	Prince Rupert—Floats.....	15,000 00		15,000 00
438	Quathiaski Cove—Float.....	1,150 00		1,150 00
	Roberts Creek—Wharf extension and repairs.....	9,500 00		9,500 00
	Snug Cove (Bowen Island)—Wharf extension.....	2,400 00		2,400 00
	Sointula—Wharf repairs.....	1,600 00		1,600 00
	Stewart—Contribution to Provincial Government towards surfacing Stewart-Hyder road.....	11,100 00		11,100 00
	Stewart—Wharf addition.....	43,000 00		43,000 00
	Summerland—Wharf repairs.....	3,400 00	3,360 00	40 00
	Tow Hill (Hi-Ellen River)—Wharf.....	3,200 00		3,200 00
	Vancouver, Stanley Park—Foreshore protection....	8,000 00		8,000 00
	Victoria Harbour—Dredging.....	59,200 00		59,200 00
	West Bay—Gambier Island—Float replacement.....	1,500 00		1,500 00
		335,950 00	40,760 00	295,190 00
	<i>Generally</i>			
439	Harbours and Rivers Generally—Further amount required.....	5,000 00		5,000 00
	<i>Dredging</i>			
440	Dredging—Manitoba, Saskatchewan and Alberta— Further amount required.....	9,200 00		9,200 00
	Dredging—British Columbia—Further amount re- quired.....	20,500 00		20,500 00
		29,700 00		29,700 00
	ROADS AND BRIDGES			
441	Interprovincial Bridge over the Ottawa River at Hawkesbury; the Ontario and Quebec Govern- ments to each contribute one-third of the cost— Revote.....	40,000 00		40,000 00
	International bridge over St. Croix River between St. Croix, N B., and Vanceboro, Me., the State of Maine to contribute a like amount.....	17,500 00		17,500 00
	St. Majorique, Que.—Repairs to bridge approaches..	4,000 00		4,000 00
		61,500 00		61,500 00
	TELEGRAPH AND TELEPHONE LINES			
	<i>Nova Scotia</i>			
442	Cape Breton Telegraph Line—Extension to Pipers Glen.....	900 00		900 00
	<i>Quebec</i>			
443	Reconstruction of the Ste. Justine—St. Cyprien Tele- phone Line.....	600 00		600 00
	Carried forward.....	1,500 00		1,500 00

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
	Brought forward.....	\$ 1,500 00	\$	\$ 1,500 00
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Concluded</i>			
	TELEGRAPH AND TELEPHONE LINES— <i>Concluded</i>			
	<i>Saskatchewan and Alberta</i>			
444	Athabasca—Fort Vermillion telegraph line—Survey. Telegraph line from Meadow Lake to Loon Lake....	3,500 00 8,000 00	3,500 00	8,000 00
	<i>British Columbia</i>			
445	Powell River Line—Extension of line from Buccaneer Bay to Lasqueti Island..... Telephone Line to Deer Park Ranch.....	11,300 00 300 00	..... .....	11,300 00 300 00
	MISCELLANEOUS	24,600 00	3,500 00	21,100 00
446	Maintenance and Operation of Water Storage Dams on Ottawa River and tributaries, surveys in con- nection therewith, and settlement of land damages —Further amount required..... National Monument on Connaught Place—Further amount required..... Compassionate allowance to Phidolin Synott father of Maxime Synott who was drowned while on duty at Summerside, P.E.I., on September 30, 1924.....	57,000 00 25,000 00 2,500 00 84,500 00	..... ..... ..... .....	57,000 00 25,000 00 2,500 00 84,500 00
	Total Public Works—Chargeable to In- come.....	3,380,720 26	544,361 06	2,863,282 70
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS			
448	Charlottetown, Victoria and Holliday's Wharf, steam service between.....	5,000 00	2,500 00	2,500 00
449	Mulgrave and Canso—Steam service between—Ad- ditional amount required.....	10,000 00	.....	10,000 00
450	Mulgrave and Guysboro, calling at intermediate Ports, service between—Additional amount re- quired.....	4,500 00	.....	4,500 00
451	Pictou, Murray Harbour and Georgetown.....	4,000 00	1,733 00	2,267 00
452	Pictou, Mulgrave and Cheticamp, steam service between—Additional amount required.....	2,000 00	.....	2,000 00
453	St. Catherines Bay and Tadoussac, winter service between—Additional amount required.....	1,000 00	.....	1,000 00
454	St. John and St. Andrews, calling at intermediate points, steam service between—Additional amount required.....	1,000 00	.....	1,000 00
		27,500 00	4,233 00	23,267 00
	OCEAN AND RIVER SERVICE			
456	Radiotelegraph service, and to provide for the con- struction and maintenance of Radiotelegraph ship to shore stations and the general administration of the provisions of the Radio Act and Regulations throughout the Dominion—Further amount re- quired.....	10,000 00	.....	10,000 00
457	Radio Service: To provide for the general improve- ment of reception conditions to licensed broadcast listeners—Further amount required.....	29,780 00	.....	29,780 00
458	Amount required to remunerate Messrs. Bain, Bick- nell, Macdonell and Gordon, Solicitors, for pro- fessional services rendered in the matter of the King vs. the Dominion Shipbuilding and Repair Company, Limited.....	392 49	.....	392 49
	Carried forward.....	40,172 49	.....	40,172 49

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
	Brought forward.....	\$ 40,172 49	\$	\$ 40,172 49
	OCEAN AND RIVER SERVICE— <i>Concluded</i>			
459	Amount required to remunerate Mr. Eugene Lafleur, K.C., for professional services rendered in connection with the appeal to Privy Council in the matter of the City of Maisonneuve vs. the Montreal Harbour Commissioners—Attorney General of Canada, Intervener.....	7,702 67	.....	7,702 67
460	Amount required to remunerate Messrs. Charles Russell and Co., London Agents of the Department of Justice, for professional services rendered in connection with an appeal to Privy Council in the matter of the City of Maisonneuve vs. the Montreal Harbour Commissioners—Attorney General of Canada, Intervener.....	2,240 50	.....	2,240 50
461	Amount required to remunerate Mr. Leon Garneau, K.C., for professional services rendered in connection with an action for damages instituted against the Crown by the Canada Steamship Lines	2,688 14	.....	2,688 14
462	Amount required to reimburse the British Board of Trade for expenditures incurred in the relief of distressed Canadian seamen not authorized by the Canada Shipping Act. Also to pay part of hospital expenses incurred by Canadian seaman, Wilfred Conway, formerly of the Dutch Steamer "Ary"....	1,000 00	.....	1,000 00
463	Amount required to remunerate Messrs. Bain, Bicknell, White and Gordon, Solicitors, for professional services rendered in the case of the King vs. The London Guarantee and Accident Company, Limited—The Prince Rupert Dry Dock and Engineering Company.....	973 04	.....	973 04
464	Amount required to provide for the removal of the wreck of the S.S. Canadian Recruit.....	125,000 00	75,000 00	50,000 00
		179,776 84	75,000 00	104,776 84
	PUBLIC WORKS—CHARGEABLE TO CAPITAL			
	MARINE DEPARTMENT			
465	River St. Lawrence Ship Channel—Amount required for reconditioning and repairing dredges, etc., Revote of unexpended balance appropriated under Vote No. 219 in the Main Estimates, 1925-26.....	117,996 16	.....	117,996 16
	LIGHTHOUSE AND COAST SERVICE			
466	Construction of lights and aids to navigation, including regulation of traffic at such places as may be found necessary—Further amount required.....	100,000 00	94,650 00	5,350 00
	SCIENTIFIC INSTITUTIONS			
	INTERIOR			
467	Topographical Surveys—Additional amount required in connection with aerial surveys, etc.....	20,000 00	.....	20,000 00
	FISHERIES			
468	Salaries and disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service—Further amount required.....	29,000 00	.....	29,000 00
469	To assist in the conservation and development of deep-sea fisheries, and the demand for fish—Further amount required.....	100,000 00	.....	100,000 00
470	Marine Biological Board of Canada (C) Fish Culture Investigations—Further amount required.....	2,000 00	.....	2,000 00
		131,000 00	.....	131,000 00

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
		\$	\$	\$
	MINES AND GEOLOGICAL SURVEY			
471	<i>Mines Branch—</i> To provide for operation of Peat Bog at Alfred, Ontario.....	70,000 00	.....	70,000 00
472	<i>Geological Survey—</i> For explorations, surveys and investigations, wages of explorers, topographers and others—Further amount required.....	5,000 00	11,915 02	
	Grant to the Second Empire Mining and Metallurgi- cal Congress, in aid of a meeting to be held in Can- ada in August, 1927.....	25,000 00	.....	25,000 00
		100,000 00	11,915 02	95,000 00
	LABOUR			
473	Combines Investigation Act—Further amount re- quired.....	30,000 00	5,193 00	24,807 00
474	Unemployment Relief—To provide amounts due various Municipalities and Provinces as authorized by P.C. 315.....	100,000 00	40,500 00	59,500 00
475	Annuities Act—Further amount required.....	15,000 00	.....	15,000 00
		145,000 00	45,693 00	99,307 00
	INDIANS			
476	<i>Nova Scotia—</i> Medical attendance and medicines— Further amount required.....	5,000 00	.....	5,000 00
477	<i>Ontario and Quebec—</i> Relief, medical attendance and medicines—Fur- ther amount required.....	6,000 00	.....	6,000 00
	Repairs to roads and bridges and drainage—Fur- ther amount required.....	10,000 00	.....	10,000 00
	General expenses—Further amount required.....	2,000 00	.....	2,000 00
478	<i>Manitoba, Saskatchewan, Alberta and N.W.T.—</i> Hospitals, medical attendance, etc.—Further amount required.....	3,000 00	.....	3,000 00
	General expenses—Further amount required.....	12,000 00	.....	12,000 00
479	<i>British Columbia—</i> Medical attendance, Medicines and Hospitals— Further amount required.....	1,500 00	.....	1,500 00
	General expenses—Further amount required.....	1,800 00	.....	1,800 00
	To purchase land—Terrabasket Indian Reserve...	5,000 00	.....	5,000 00
480	<i>Indian Education—</i> Further amount required.....	122,000 00	.....	122,000 00
		168,300 00	.....	168,300 00
	ROYAL CANADIAN MOUNTED POLICE			
481	Pay of Force (including \$176.71 Retiring Leave Pay due Miss J. Ferguson, stenographer Grade 3, from January 1 to February 13, 1926, inclusive).....	23,870 46	.....	23,870 46
	Subsistence (including Billeting, Travelling Expenses, Forage, Fuel and Light, Clothing Repairs and Re- newals, Horses, Ammunition, Stationery, etc., Medical, Hospital, etc., Transportation and Freight, Building Repairs, Contingencies and Criminal Investigations).....	131,737 79	.....	131,737 79
		155,608 25	.....	155,608 25

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
		\$	\$	\$
	GOVERNMENT OF NORTH WEST TERRITORIES			
482	<i>Interior—</i> Additional amount required for investigational work <i>re</i> the practicability of bringing reindeer into the North West Territories.....	5,000 00		5,000 00
	DOMINION LANDS AND PARKS			
	To cover the Dominion Government's share of freight charges in connection with the removal of settlers from the drought stricken areas to other districts—Further amount required.....	16,500 00		16,500 00
	Amount required to meet uncollected portions of advances of seed grain made in the Province of Saskatchewan by the Chartered Banks to holders of unpatented Dominion Lands under the guarantee of the Dominion Government, also including commission payable to banks for collections, fees to secretary-treasurers of municipalities and officers of the Provincial Departments of Agriculture, clerical assistance, travelling expenses, etc.....	1,000 00		1,000 00
	To satisfy halfbreed claims, MacKenzie River District, N.W.T.—Revote.....	5,760 00		5,760 00
483	Amount required to pay outstanding accounts of the Royal Commission on Pulpwood, including allowance to E. H. Finlayson, as authorized by P.C. 1594 of September 16, 1924 (revote).....	1,529 19		1,529 19
	To provide for payment to the Government of the United States in pursuance to Articles 8 and 10 of Lake of the Woods Convention as signed at Washington on February 24, 1925, and as approved of by the House of Commons on May 5, 1925, and by the Senate on May 12, 1925.....	275,000 00		275,000 00
	For the enlargement of the Western Outlet of the Lake of the Woods and the provision of suitable control works therein, in conformity with the recommendations of the International Joint Commission—Revote.....	50,000 00		50,000 00
		349,789 19		349,789 19
	SOLDIER LAND SETTLEMENT			
484	Advances to soldiers, and <i>re</i> general settlement of lands held under the Soldier Settlement Act, cost of administration of Soldier Settlement and general land settlement, including salaries—Further amount required.....	50,000 00		50,000 00
	MISCELLANEOUS			
485	Grant to the Royal Society of Canada—Further amount required.....	3,000 00		3,000 00
486	Reception of the Interparliamentary Union for Peace	11,448 88		11,448 88
487	Expenses under the Canada Temperance Act—Further amount required.....	4,000 00		4,000 00
488	Expenses under the Naturalization Acts, 1914 and 1920—Further amount required.....	2,000 00		2,000 00
489	Dominion—Provincial Conference.....	10,000 00		10,000 00
490	Public Records Commission, Contingencies and salary of Chairman.....	3,000 00		3,000 00
491	Salaries and expenses, Passport Office—Further amount required.....	6,500 00		6,500 00
492	Amount required for expenses of delegation to Imperial Conference.....	35,000 00	25,000 00	10,000 00
	Carried forward.....	74,948 88	25,000 00	49,948 88

No. of Vote.	Service.	Amount previously submitted	Provision by Governor General's warrants	To be voted
	Brought forward.....	\$ 74,948 88	\$ 25,000 00	\$ 49,948 88
	MISCELLANEOUS— <i>Concluded</i>			
493	Patent Record—Further amount required.....	5,000 00		5,000 00
494	To replace and implement the sum of \$80,000 paid the Government of Canada by the Canada Atlantic Railway Company for the purpose of clearing the Government Reserve on the west bank of the Rideau Canal between the Plaza and Laurier Avenue in the City of Ottawa and to construct thereon an extension of the Park and Driveway System in charge of the Ottawa Improvement Commission—the said sum of \$80,000 having been expended in satisfying claims of the heirs of the Sparks Estate in connection with the Government Reserve on the east, or opposite bank of the Rideau Canal between the Plaza and Laurier Avenue.....	100,000 00		100,000 00
495	To provide for amount required to pay T. H. Parker, W. T. Spencer, Museum Book Store, etc., for purchase of paintings, manuscript and other historical material.....	5,000 00		5,000 00
496	To provide, subject to the approval of the Treasury Board, for salaries, reclassifications, revisions, promotions and increases.....	89,340 00		89,340 00
497	To provide for salaries and expenses of the Advisors engaged in tariff enquiry. Payments may be made notwithstanding anything in the Civil Service Act or regulations thereunder—Further amount required.....	25,000 00		25,000 00
498	Expenses in connection with the Early French Colonial Historical Exhibition in Paris.....	2,500 00		2,500 00
		301,788 88	25,000 00	276,788 88
	RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE			
	<i>Miscellaneous</i>			
499	Port Nelson Terminals—Hudson Bay Railway (Re- vote, \$14,412.69).....	30,000 00		30,000 00
	TRADE AND COMMERCE			
500	Printing of Parliamentary and Departmental Publications—Further amount required.....	20,000 00	1,093 00	18,907 00
501	Amount required to refund money collected on overages in Public Terminal Elevators.....	81,330 74		81,330 74
502	Canada Grain Act—Further amount required.....	350,000 00		350,000 00
503	Halifax Elevator—Additional amount required.....	171,000 00	41,000 00	130,000 00
504	Equipment of Elevators—Further amount required..	161,450 00	83,300 00	78,150 00
505	Refund of storage rental—Saskatoon Elevator.....	5,833 32		5,833 32
506	Prince Rupert Elevator Site.....	165,000 00		165,000 00
507	Commercial Intelligence Service, including miscellaneous expenditure in connection with the development and extension of Canadian Trade—Additional amount required.....	10,000 00		10,000 00
508	British and Foreign News Service—Additional amount required.....	16,000 00		16,000 00
		980,614 06	125,393 00	855,221 06
	ADJUSTMENT OF WAR CLAIMS			
509	Secretary of State—Further amount required.....	10,000 00	1,327 82	8,672 18
		8,005,893 21		7,057,741 85

SUMMARY

Total previously submitted.....	\$ 8,005,893 21
Less total amount of items, or parts of items, provided by Governor General's Warrants.....	948,151 36
To be voted.....	7,057,741 85

SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1927

No. of Vote.	Service	\$ cts.	\$ cts.	\$ cts.
	CHARGES OF MANAGEMENT			
382	Printing, signing, sealing and macerating Dominion Notes—Further amount required.....		50,000 00	
	Printing, Advertising, Inspection, Express, etc.—Further amount required.....		60,000 00	110,000 00
	CIVIL GOVERNMENT			
383	<i>Archives</i> — Contingencies—Further amount required.....		9,820 27	
384	<i>External Affairs</i> — Salaries— To provide for the salary of one Assistant Coun- seller.....		3,000 00	
385	<i>Finance</i> — Salaries— To provide for the transfer of M. J. Patton, Economic Advisor, Department of the Interior, to the office of the Commissioner of Tariff, Department of Finance.....		4,600 00	
386	<i>Interior</i> — Contingencies— Printing and stationery—Additional amount required.....		5,000 00	
387	<i>Justice</i> — Salaries— To provide for salary of Private Secretary to the Solicitor General..... To provide for salary of a confidential messenger. To provide for salary of a stenographer, Grade 2. <i>Supreme Court of Canada</i> — To provide for salary of a law stenographer, grade 2.....	3,360 00 1,200 00 960 00 1,020 00		
			6,540 00	
388	<i>Royal Canadian Mounted Police</i> — Salaries— To provide for the position of Supervisor of Ticket of Leave, from April 1, 1926, to March 31, 1927.....		3,840 00	
389	<i>Secretary of State</i> — Contingencies— Printing and stationery—Further amount re- quired.....		8,000 00	
390	<i>Civil Government Generally</i> — To provide for authorization by the Treasury Board of salaries, reclassifications, revisions, promotions and increases.....		70,692 48	111,492 75
	Carried forward.....			221,492 75

No. of Vote.	Service	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					221,492	75
	ADMINISTRATION OF JUSTICE						
391	Miscellaneous expenses, further amount required on account of Eskimo trials in North West Territories.....			6,000	00		
392	Travelling and living expenses of Judge C. E. Hewson of Manitoulin District while acting in Sudbury District.....			1,500	00		
393	To meet expenses of appeal to Privy Council <i>re</i> Lords Day Act.....			6,122	06		
394	Expenses of Commission to enquire into alleged corrupt practices in connection with election in Athabasca District.....			10,000	00	23,622	06
	PENITENTIARIES						
395	British Columbia—To recoup Workmen's Compensation Board, Province of British Columbia, payments made on behalf of late Guard R. E. Farrell, killed on duty; and to provide for continuance of pension granted widow by Board at the rate of \$50 a month.....					2,069	30
	LEGISLATION						
	THE SENATE						
396	To provide for the payment of the full sessional indemnity for the Session of 1926 to members of the Senate for days lost through absence caused by illness, or on account of death. Payment to be made as the Treasury Board may direct.....			11,000	00		
	HOUSE OF COMMONS						
	Expenses of Committees—Further amount required. To increase the salary of the Secretary to Leader of the Opposition from \$2,500 to \$3,000 per annum from April 1, 1926.....	110,000	00				
	To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session—Notwithstanding anything to the contrary in Chapter 10 of the Revised Statutes, an Act respecting the Senate and House of Commons, or any amendments thereto—Payment to be made as the Treasury Board may direct.....		500	00			
397				10,000	00	120,500	00
	GENERAL						
398	For distribution to Members of Parliament of the publications of The League of Nations.....				750		
	AGRICULTURE						
399	For the administration of the Destructive Insect and Pest Act, and necessary buildings, additional amount required.....			70,000	00		
400	To meet expenses in connection with preparations for the World's Poultry Congress, 1927.....			25,000	00		
401	Salary and expenses of Agricultural Produce Marketing Agent, additional amount required.....			5,000	00		
402	Experimental Farms, additional amount required for work with tobacco.....			5,000	00		
403	For assistance in the erection of pre-cooling plants for fruit.....			30,000	00		
	Carried forward.....			135,000	00	379,434	11

No. of Vote.	Service	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			135,000	00	379,434	11
	AGRICULTURE— <i>Concluded</i>						
404	Compensation for animals tested under the Animal Contagious Diseases Act, and dying from the disease for which they were tested before it was possible to slaughter them under the provisions of the Act, as follows:—						
	J. N. McDonald, Whim Road East, P.E.I.....	28	00				
	A. Pallardeau, St. Timothé, P.Q.....	34	00				
	J. E. Leask, Seagrave, Ont.....	96	00				
	E. Lindsay, Hornby, Ont.....	80	00				
	Jos. Platt, Ste. Agnès de Dundee, P.Q.....	20	00				
	Andrew Oberle, Walkerton, Ont.....	1,910	00				
				2,168	00	137,168	00
	HEALTH						
405	Marine Hospitals, including burial expenses of destitute deceased mariners and grants to institutions assisting sailors—Further amount required.....			45,000	00		
406	Grant to the Canadian Tuberculosis Association—Further amount required.....			5,000	00	50,000	00
	PENSIONS						
407	To provide for the payment of a pension, at the rate of \$2,400 per annum, from July 6, 1926, to Captain J. E. Bernier, late Commander of "C. G. S. Arctic"					1,767	74
	NATIONAL DEFENCE						
408	Militia Services— Non-Permanent Active Militia—Further amount required.....			50,000	00		
409	Naval Services— Naval Service—Further amount required for the maintenance of Ships and Establishments of the Naval Service.....			100,000	00		
410	Air Service— Canadian Air Force—Further amount required to meet the demand from other Government Departments for extensions in Civil Operations.....			398,000	00		
	General— Miscellaneous—						
411	To provide for compensation to workmen at Esquimaux for tools and personal effects lost in fire at Naval Dockyards, April, 1925.....	1,500	00				
412	Compensation to Alfred Henry Little for injuries sustained on April 4, 1919, while employed in the Militia Stores at Ottawa.....	500	00				
413	To compensate Chairman W. C. Shelly, Vancouver Parks Board, for payment by him to one of the dispossessed squatters in Stanley Park, Vancouver, B.C.....	15,500	00				
414	Imperial War Graves Commission—Further amount required to meet Canada's share of expenditure and contribution to Endowment Fund to March 31, 1926.....	237,000	00				
				254,500	00	802,500	00
	Carried forward.....					1,370,869	85

No. of Vote.	Service	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					1,370,869	85
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME						
	<i>Railways</i>						
415	To provide for adjustment of allowance of pay for railway and canal employees while they were on service in the Canadian Expeditionary Force during the Great War.....			92,000	00		
	<i>Canals</i>						
416	St. Peters Canal—Improvements—Additional amount required— To pay claim of The Atlantic Dredging Company \$12,151.96 and interest on same at rate of 5% per annum from October 1, 1925.....	12,629	72				
417	Trent Canal—Improvements—Additional amount required.....	51,900	00	64,529	72		
	<i>Miscellaneous</i>						
418	To provide for compassionate allowance to the mother of Francis S. King, who was accident- ally killed while employed on the work of St. Lawrence River Investigations.....			2,000	00	158,529	72
	PUBLIC WORKS—CHARGEABLE TO CAPITAL						
	PUBLIC BUILDINGS						
419	Ottawa Parliament Building—To improve acoustics of House of Commons.....			4,000	00		
	HARBOURS AND RIVERS						
420	Quebec Harbour — Champlain Dock — Further amount required.....	84,400	00				
	Port Arthur and Fort William—Harbour Improve- ments—Further amount required.....	35,000	00				
	Sorel—Harbour improvements.....	100,000	00	219,400	00	223,400	00
	PUBLIC WORKS—CHARGEABLE TO INCOME						
	PUBLIC BUILDINGS						
	<i>Nova Scotia</i>						
421	Glace Bay Public Building—Repairs and improve- ments.....	3,500	00				
	Halifax—H.M. Gun wharf—Clothing Store—Revote, \$8,000.....	15,000	00				
	Halifax Quarantine Station—Repairs and improve- ments—Further amount required—Revote.....	2,500	00				
	Halifax—Repairs to buildings and wharfs at R.C.N. Barracks and H.M.C. Dockyard—Revote, \$3,700..	37,000	00				
	Mahone Bay—Public Building.....	10,000	00				
	Stellarton—Public Building—Further amount re- quired.....	2,000	00	70,000	00		
	<i>Prince Edward Island</i>						
422	Kensington—Public building.....			12,000	00		
	Carried forward.....			82,000	00	1,752,799	57

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			82,000	00	1,752,799	57
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued						
	PUBLIC BUILDINGS—Continued						
	<i>New Brunswick</i>						
423	Bathurst Public Building—Improvements to heating.....	2,000	00				
	Dalhousie Public Building—Improvements to heating.....	1,000	00				
	Fairville Public Building—Government's share of cost of local improvements.....	1,531	48				
	St. John Custom House—Improvements and repairs.....	15,000	00				
	St. John, New Post Office Building—Repairs and improvements.....	4,400	00				
				23,931	48		
	<i>Quebec</i>						
	Baie St. Paul—Site for public building.....	4,000	00				
	Chicoutimi Public Building—Addition.....	20,000	00				
	Drummondville—Public Building, addition.....	13,000	00				
	Gaspé—Purchase of building for postal purposes, etc.....	20,000	00				
	Grosse Isle Quarantine Station—Shelter shed.....	22,000	00				
	Maniwaki—Public building—Further amount required.....	2,000	00				
	Maisonneuve—Public building—Further amount required.....	75,000	00				
	Montreal—New Examining Warehouse—Improvements and alterations.....	20,000	00				
	Montreal Postal Station "F"—Repairs and alterations.....	4,000	00				
	Montreal—Postal Station in Outremont Division.....	50,000	00				
424	Montreal Postal Station site, corner Prince Arthur and Clark Streets—To cancel the agreement of sale made in 1924 under which this property was to be conveyed to H. Auerbach, representative of the Montreal Joint Board of Amalgamated Clothing Workers of America; and to return to him the sum of \$5,000.00 paid to this Department at that time, upon condition that he pay interest at 6% on the outstanding balance of \$9,000.00 up to date of such cancellation.....	5,000	00				
	Quebec—Purchase of Molson's Bank Building on St. Peter Street for postal purposes.....	30,000	00				
	Ste. Anne de Beaupré—Site for public building.....	4,000	00				
	St. Jérôme Public Building—Alterations, etc.....	13,000	00				
	St. Jacques L'Achigan—Public Building—Further amount required.....	5,000	00				
	Westmount—Armoury.....	13,000	00				
				300,000	00		
	<i>Ontario</i>						
	Brant Hotel, Burlington—To provide for payment of outstanding accounts incurred by expropriation proceedings.....	14,000	00				
	Cornwall Public Building—Improvements to heating.....	2,200	00				
	Durham—Public building.....	20,000	00				
	Glencoe Public Building—Tower clock.....	1,700	00				
	Hamilton—Public Building—New elevator.....	2,200	00				
425	Kenora Public Building—Addition to site.....	1,500	00				
	Keewatin—Site for public building.....	1,000	00				
	Kitchener Public Building—Addition—Further amount required.....	3,500	00				
	London—Tractor for postal purposes.....	4,500	00				
	Ottawa Dominion Observatory—Clock vault—Further amount required.....	1,000	00				
	Ottawa—Greenhouse.....	27,000	00				
	Carried forward.....	78,600	00	405,931	48	1,752,799	57

No. of Vote.	Service	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	78,600 00	405,931 48	1,752,799 57
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	PUBLIC BUILDINGS—Continued			
	<i>Ontario—Concluded</i>			
425	Ottawa—Government's share of cost of pavement on Carling Avenue between Bronson Avenue and Preston Street.....	2,287 06		
	Ottawa—Parliament Hill—Sidewalks.....	12,000 00		
	Ottawa Public Buildings—Paving roadways.....	32,500 00		
	Ottawa—Rideau Hall—Improvements.....	10,000 00		
	Rockland—Public building.....	25,000 00		
	Sarnia—Purchase of building for armoury purposes...	24,000 00		
	Toronto—Food and Drug Laboratory.....	8,000 00		
	Toronto Postal Station "A"—Electric tractors.....	9,500 00		
	Toronto Postal Station "A"—Mechanical equipment —Further amount required.....	50,000 00		
			251,887 06	
	<i>Manitoba</i>			
426	Transcona—Site for public building.....	2,000 00		
	Winnipeg—Fort Osborne Barracks—New boilers.....	21,000 00		
	Winnipeg—Fort Osborne Barracks—Stable accom- modation, gun shed, farrier shop and forage barn..	70,000 00		
	Winnipeg—Grain Inspection building.....	10,000 00		
	Winnipeg—Government's share of cost of High Pres- sure Fire Protection Service including commutation of all future claims.....	15,250 50		
	Winnipeg—Minto Street Armoury—Fittings.....	15,000 00		
			133,250 50	
	<i>Saskatchewan</i>			
427	Indian Head Forest Nursery Station—Improve- ments and repairs.....	4,200 00		
	Moose Jaw Public Building—Improvements and repairs.....	3,500 00		
	Prince Albert Public Building—Alterations.....	6,000 00		
	Saskatoon Public Building—Improvements and repairs.....	4,500 00		
	Sutherland Forest Nursery Station—Repairs, paint- ing, etc.....	3,750 00		
	Tisdale—Public building.....	12,000 00		
	Wainwright—Public building.....	15,000 00		
			48,950 00	
	<i>Alberta</i>			
428	Camrose—Public building.....		15,000 00	
	<i>British Columbia</i>			
429	Bentinnck Island Lazaretto—New buildings—Revote \$6,200.....	14,500 00		
	Esquimalt—General repairs and improvements at R.C.N. Barracks and H.M.C. Dockyard—Further amount required—Revote.....	7,100 00		
	Esquimalt—To replace buildings and equipment destroyed by fire—Further amount required— Revote.....	8,000 00		
	Kimberley—Public building.....	5,500 00		
	Vancouver Post Office and Winch Building—Im- provements.....	50,000 00		
	Vancouver—Winch building—Taxes.....	8,901 87		
	William Head Quarantine Station—Office building for Customs and Quarantine purposes.....	10,000 00		
			104,001 87	
	Carried forward.....		959,020 91	1,752,799 57

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			959,020	91	1,752,799	57
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued						
	PUBLIC BUILDINGS—Concluded						
	<i>Generally</i>						
430	Experimental Farms—New buildings.....	100,000	00				
	Public buildings generally—Further amount required	5,000	00	105,000	00		
	HARBOURS AND RIVERS						
	<i>Nova Scotia</i>						
	Arichat—Wharf repairs.....	4,000	00				
	Barrios Beach, Tracadie—Breakwater.....	9,400	00				
	Bayfield—Breakwater repairs.....	2,500	00				
	Bayfield—Wharf repairs.....	4,800	00				
	Bluff Head—Breakwater.....	5,000	00				
	Brooklyn—Wharf repairs.....	1,500	00				
	Burke's Head—Wharf repairs.....	1,300	00				
	Cheggoggin Point—Breakwater.....	6,500	00				
	Chezzetcook (Murphy's or Myatt's)—Repairs to wharf and road.....	1,000	00				
	Clarks Harbour—Wharf.....	12,500	00				
	Falls Point (Woods Harbour)—Wharf extension.....	8,500	00				
	Grand Etang—Repairs to pier.....	1,000	00				
	Guysborough—Dredging.....	39,800	00				
	Inverness—Repairs to harbour works.....	4,000	00				
	Ketch Harbour—Wharf.....	4,800	00				
	King's Bay—Breakwater.....	10,000	00				
	Kraut Point—Wharf improvements.....	3,400	00				
	La Have River—Dredging.....	35,000	00				
431	Lower East Pubnico—To purchase and reconstruct wharf.....	7,000	00				
	Lunenburg—Dredging.....	20,000	00				
	Mosher's Bay—Breakwater repairs.....	2,050	00				
	Necum Teuch—Wharf repairs.....	3,500	00				
	New Campbellton—Wharf repairs.....	1,600	00				
	New Harbour—Breakwater.....	7,900	00				
	Noel—Wharf repairs.....	3,000	00				
	Parrsboro—Harbour improvements—Further amount required.....	6,500	00				
	Pentz—Wharf.....	4,400	00				
	Port Mouton—Dredging.....	55,500	00				
	Port Williams—Wharf.....	7,500	00				
	Pye's Head—Wharf.....	5,000	00				
	Salmon River—Repairs to channel protection.....	6,000	00				
	Sheet Harbour—Dredging.....	12,200	00				
	The Wharves—Breakwater extension and repairs...	2,300	00				
	West Port Joli—Breakwater repairs.....	3,800	00				
	West Pubnico (Ledge Harbour)—Breakwater.....	7,700	00				
	Yarmouth—Dredging.....	37,000	00	347,950	00		
	<i>Prince Edward Island</i>						
	Blooming Point—Improvements.....	4,000	00				
432	Charlottetown—Reconstruction of Railway wharf...	75,000	00				
	Rustico Harbour—Breakwater repairs.....	12,000	00				
	Summerside—Wharf repairs and improvements— Revote, \$2,500.....	21,000	00	112,000	00		
	<i>New Brunswick</i>						
433	Dalhousie—Breakwater repairs.....	1,500	00				
	Grand Anse—Breakwater extension.....	16,000	00				
	Neguac—Wharf repairs.....	1,700	00				
	North Head—Breakwater repairs.....	2,000	00				
	Carried forward.....	21,200	00	1,523,970	91	1,752,799	57

No. of Vote.	Service	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	21,200 00	1,523,970 91	1,752,799 57
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Continued</i>			
	HARBOURS AND RIVERS— <i>Continued</i>			
	<i>New Brunswick—Concluded.</i>			
433	Palmer's—Wharf repairs—Revote \$1,400.....	2,400 00		
	Port Elgin—Wharf.....	7,000 00		
	Richardson—Reconstruction of wharf and floating slip.....	7,200 00		
	Richibucto Beach—Repairs to breakwater.....	1,500 00		
	Shippigan—Warehouse on wharf.....	3,400 00		
	St. John River—Dredging.....	24,000 00	66,700 00	
	<i>Quebec</i>			
	Angliers—Wharf.....	7,200 00		
	Anse a la Barbe—Harbour improvements.....	1,500 00		
	Anse aux Gascons—Wharf repairs.....	2,000 00		
	Baie St. Paul—Enlarging stranding berth.....	1,500 00		
	Batiscan—Protection to channel.....	2,350 00		
	Beauport—Dredging.....	5,800 00		
	Bersimis—Construction of approach to wharf.....	4,000 00		
	Bic—To complete wharf reconstruction.....	4,800 00		
	Bradore Bay—Wharf.....	25,000 00		
	Cacouna—Wharf extension.....	2,000 00		
	Cape Cove—Wharf repairs.....	3,400 00		
	Cap Rouge—Wharf.....	30,000 00		
	Cap St. Ignace—Wharf repairs.....	2,700 00		
	Charlemagne—Dredging.....	15,000 00		
	Chicoutimi Basin—Dredging.....	21,000 00		
	Chicoutimi Basin—New slip.....	1,450 00		
	Clarke City—Wharf repairs.....	6,000 00		
	Etang du Nord—Breakwater wharf.....	20,000 00		
	Fame Point—Removal of boulders.....	1,800 00		
	Father Point—Wharf repairs and improvements— Further amount required.....	4,200 00		
	Grande Anse (Gaspé Co.)—Wharf.....	15,000 00		
	Grande Rivière—Wharf reconstruction.....	10,000 00		
	Grandes Bergeronnes—Removal of boulders.....	1,500 00		
434	Ile aux Coudres—Wharf.....	15,000 00		
	Ile aux Grues—Wharf replacement.....	20,000 00		
	Ile Verte—Wharf repairs and improvements.....	1,950 00		
	Kamouraska—Wharf repairs and shed.....	1,500 00		
	Lachine—Wharf repairs.....	2,200 00		
	Lachine—In full and final settlement of the claim of Messrs. Leger and Charlton, Limited in connection with their contract for the reconstruction of up- stream section of wharf.....	3,770 75		
	Lac Megantic—Wharf repairs.....	1,000 00		
	Lac Megantic—Shore protection.....	4,000 00		
	Lake St. Louis—Dredging.....	30,000 00		
	Les Eboulements—Wharf repairs.....	1,850 00		
	Les Escoumains—Dredging.....	6,900 00		
	Lower Miguasha—Wharf.....	2,000 00		
	Maria—Wharf reconstruction—Further amount re- quired.....	2,500 00		
	Matane—In full and final settlement of the claim of H. Dussault & Co., in connection with their con- tract for dredging in 1923-24.....	19,025 60		
	Mechins—Wharf reconstruction and improvements..	15,000 00		
	Mille Vaches—Wharf enlargement.....	4,000 00		
	Montmagny—Wharf extension.....	10,100 00		
	Montmagny—Wharf repairs.....	1,000 00		
	Newport—Wharf replacement.....	18,350 00		
	Nicolet—Dredging.....	50,000 00		
	Notre Dame de Pierreville—Dredging.....	12,000 00		
	Papineauville—Wharf improvements.....	4,000 00		
	Paspebiac—Wharf extension.....	5,000 00		
	Carried forward.....	419,346 35	1,590,670 91	1,752,799 57

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	419,346 35	1,590,670 91	1,752,799 57
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	HARBOURS AND RIVERS—Continued			
	<i>Quebec—Concluded</i>			
	Peribonka—Wharf reconstruction—Revote \$600.....	2,700 00		
	Petit Cap—Breakwater.....	10,000 00		
	Petite Capucins—Pier and removal of boulders.....	3,750 00		
	Petite Vallee—Wharf extension.....	8,000 00		
	Port Daniel East—Wharf repairs.....	1,000 00		
	Rimouski—Dredging.....	30,000 00		
	Rimouski—Enlarging freight shed.....	1,500 00		
	Riviere au Tonnerre (Duck Creek)—Harbour im- provements.....	5,000 00		
	Riviere du Loup (en bas)—Wharf repairs.....	6,600 00		
	Riviere Ouelle—Wharf.....	4,600 00		
	Riviere Verte—Wharf replacement.....	4,500 00		
	Roberval—Shelter on wharf.....	1,200 00		
	Ruisseau a la Loutre—Wharf repairs and extension...	5,500 00		
	Ruisseau Leblanc—Breakwater.....	6,000 00		
	St. Charles de Caplan—Wharf repairs.....	2,000 00		
	St. Dominique du Lac—Wharf extension and im- provements.....	3,400 00		
	St. Felicien—Wharf repairs.....	1,500 00		
	St. Fulgence—Dredging.....	11,550 00		
	St. Godfroy—Wharf extension—Revote \$2,000.....	7,000 00		
	St. Gregoire de Montmorency—Reconstruction of revetment wall.....	10,700 00		
	St. Lambert—Reconstruction and repairs to dyke...	18,000 00		
	St. Louis River—Dredging.....	46,200 00		
	St. Marc—Repairs to wharves.....	1,700 00		
434	St. Michel de Bellechasse—Dredging.....	15,700 00		
	St. Omer—Reconstruction and extension to shore protection.....	1,100 00		
	St. Pierre les Becquets—Dredging, shed and repairs to wharf approach.....	6,600 00		
	St. Placide—To purchase wharf—Revote.....	5,000 00		
	St. Roch de Mekinac—Wharf.....	3,150 00		
	St. Roch des Aulnaies—Wharf repairs and improve- ments.....	3,375 00		
	St. Simeon (Riviere Noire)—Breakwater extension...	2,700 00		
	St. Simeon de Bonaventure—Breakwater-wharf ex- tension.....	1,800 00		
	St. Simeon de Bonaventure—To complete protection work.....	1,000 00		
	Ste. Anne de Chicoutimi—New slip.....	1,450 00		
	Ste. Anne de la Pocatiere—Wharf repairs.....	1,000 00		
	Ste. Anne des Monts—Wharf repairs.....	1,000 00		
	Ste. Anne de Sorel—Breakwater extension and re- building ice-breakers.....	8,800 00		
	Ste. Luce—Wharf repairs.....	2,100 00		
	Ste. Petronille (I.O.)—Wharf repairs and improve- ments—Further amount required.....	7,100 00		
	Sabrevois—Wharf repairs.....	4,500 00		
	Sorel—Harbour improvements—Further amount re- quired.....	29,100 00		
	Squatteck—Wharf repairs.....	2,000 00		
	Trois Rivières—Dredging.....	40,000 00		
	Vaudreuil—Dredging.....	17,000 00		
	Vercheres—Wharf improvements.....	1,800 00		
	Ville Marie—Wharf repairs.....	7,400 00		
			775,421 35	
	Carried forward.....		2,366,092 26	1,752,799 57

No. of Vote.	Service	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		2,366,092 26	1,752,799 57
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	HARBOURS AND RIVERS—Continued			
	<i>Ontario</i>			
	Bracebridge—Breakwater repairs.....	1,500 00		
	Burlington channel—Dredging.....	7,800 00		
	Byng Inlet—Dredging—Further amount required....	9,000 00		
	Cobourg—Harbour improvements.....	36,500 00		
	Collingwood—Dredging.....	26,500 00		
	Deseronto—Wharf repairs.....	2,000 00		
	Grand Bend—Repairs to pier.....	2,500 00		
	Kagawong—Wharf repairs and extension.....	4,200 00		
	Kenora—Wharf.....	9,000 00		
	Kingsville—Repairs to piers.....	4,000 00		
	Leamington—Repairs to pier.....	1,100 00		
	Lion's Head—Dredging.....	13,000 00		
	L'Orignal—Contribution towards completion of shore protection.....	668 00		
	Maidens Creek—Wharf.....	2,200 00		
	Midland—Wharf and dredging—Further amount required.....	10,000 00		
	Morinus—Wharf replacement.....	2,000 00		
435	Muskoka Narrows—Guide pier.....	5,000 00		
	New Liskeard—Wharf repairs.....	1,300 00		
	Owen Sound—Dredging—Further amount required..	13,300 00		
	Pembroke—Wharf replacement and dredging—Fur- ther amount required.....	12,000 00		
	Pike Creek—Wharf repairs.....	1,000 00		
	Point Edward—Dredging—Revote.....	30,000 00		
	Port Burwell—Harbour improvements.....	55,000 00		
	Port Elgin—Repairs to harbour works.....	4,000 00		
	Port Hope—Dredging.....	14,500 00		
	Port Stanley—Harbour improvements and repairs— Further amount required.....	15,500 00		
	Rondeau—Repairs to piers—Further amount re- quired.....	1,600 00		
	Sault Ste. Marie—Harbour improvements.....	50,000 00		
	Sioux Lookout—Wharf.....	4,000 00		
	Toronto—Dredging.....	34,000 00		
	Wabigoon—Wharf.....	1,200 00		
	Waupoos—Dredging.....	6,800 00		
	<i>Manitoba</i>		381,168 00	
	Dauphin Beach—Wharf—Further amount required..	310 00		
436	Roseau River—Improvements.....	50,000 00		
	Steep Rock—Wharf.....	2,700 00		
	Victoria Beach—Breakwater extension—Further amount required—Revote.....	800 00		
	<i>Saskatchewan and Alberta</i>		53,810 00	
437	Fort Chipewyan—Wharf extension.....	7,000 00		
	Fort McMurray—Wharf.....	21,000 00		
	Fort Smith—Wharf.....	10,400 00		
	<i>British Columbia</i>		38,400 00	
438	Anderson Bay—Float.....	2,600 00		
	Buckley Bay—Landing.....	1,000 00		
	Cowans Cove—Wharf repairs and improvements....	1,500 00		
	East Arrow Park—Wharf repairs.....	1,800 00		
	False Creek—Dredging—Further amount required..	20,000 00		
	Fraser River—Improvements—Further amount re- quired.....	100,000 00		
	Carried forward.....	126,900 00	2,839,470 26	1,752,799 57

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	126,900 00	2,839,470 26	1,752,799 57
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	HARBOURS AND RIVERS—Concluded			
	<i>British Columbia—Concluded</i>			
	Fraser River—Protection work at Rosedale, the Provincial Government to contribute a like amount	3,000 00		
	Half Moon Bay—Wharf improvements and repairs...	2,300 00		
	Horse Shoe Bay—Wharf.....	9,000 00		
	Osland Park—Removal of boulders.....	1,000 00		
	Peachland—Reconstruction of wharf.....	8,200 00		
	Penticton—Reconstruction of wharf.....	9,800 00		
	Phipps Point, Hornby Island—Extension to landing..	1,200 00		
	Port Alberni—Extension to float.....	2,500 00		
	Port Neville—Float.....	3,000 00		
	Powell River—Wharf improvements.....	10,000 00		
438	Prince Rupert—Floats.....	15,000 00		
	Quathiaski Cove—Float.....	1,150 00		
	Roberts Creek—Wharf extension and repairs.....	9,500 00		
	Snug Cove (Bowen Island)—Wharf extension.....	2,400 00		
	Sointula—Wharf repairs.....	1,600 00		
	Stewart—Contribution to Provincial Government towards surfacing Stewart-Hyder road.....	11,100 00		
	Stewart—Wharf addition.....	43,000 00		
	Summerland—Wharf repairs.....	3,400 00		
	Tow Hill (Hi-Ellen River)—Wharf.....	3,200 00		
	Vancouver, Stanley Park—Foreshore protection....	8,000 00		
	Victoria Harbour—Dredging.....	59,200 00		
	West Bay—Gambier Island—Float replacement....	1,500 00		
			335,950 00	
	<i>Generally</i>			
439	Harbours and Rivers Generally—Further amount required.....		5,000 00	
	<i>Dredging</i>			
440	Dredging—Manitoba, Saskatchewan and Alberta— Further amount required.....	9,200 00		
	Dredging—British Columbia—Further amount re- quired.....	20,500 00		
			29,700 00	
	ROADS AND BRIDGES			
441	Interprovincial Bridge over the Ottawa River at Hawkesbury; the Ontario and Quebec Govern- ments to each contribute one-third of the cost— Revote.....	40,000 00		
	International bridge over St. Croix River between St. Croix, N.B., and Vanceboro, Me., the State of Maine to contribute a like amount.....	17,500 00		
	St. Majorique, Que.—Repairs to bridge approaches..	4,000 00		
			61,500 00	
	TELEGRAPH AND TELEPHONE LINES			
	<i>Nova Scotia</i>			
442	Cape Breton Telegraph Line—Extension to Pipers Glen.....	900 00		
	<i>Quebec</i>			
443	Reconstruction of the Ste. Justine—St. Cyprien Tele- phone Line.....	600 00		
	Carried forward.....	1,500 00	3,271,620 26	1,752,799 57

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....	1,500	00	3,271,620	26	1,752,799	57
	PUBLIC WORKS—CHARGEABLE TO INCOME—Concluded						
	TELEGRAPH AND TELEPHONE LINES—Concluded						
	<i>Saskatchewan and Alberta</i>						
444	Athabasca—Fort Vermillion telegraph line—Survey.	3,500	00				
	Telegraph line from Meadow Lake to Loon Lake....	8,000	00				
	<i>British Columbia</i>						
445	Powell River Line—Extension of line from Buccaneer	11,300	00				
	Bay to Lasqueti Island.....	300	00				
	Telephone Line to Deer Park Ranch.....			24,600	00		
	MISCELLANEOUS						
446	Maintenance and Operation of Water Storage Dams on Ottawa River and tributaries, surveys in con- nection therewith, and settlement of land damages —Further amount required.....	57,000	00				
	National Monument on Connaught Place—Further amount required.....	25,000	00				
	Compassionate allowance to Phidolin Synott father of Maxime Synott who was drowned while on duty at Summerside, P.E.I., on September 30, 1924.	2,500	00	84,500	00	3,380,720	26
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS						
448	Charlottetown, Victoria and Holliday's Wharf, steam service between.....			5,000	00		
449	Mulgrave and Canso—Steam service between—Ad- ditional amount required.....			10,000	00		
450	Mulgrave and Guysboro, calling at intermediate Ports, service between—Additional amount re- quired.....			4,500	00		
451	Pictou, Murray Harbour and Georgetown.....			4,000	00		
452	Pictou, Mulgrave and Cheticamp, steam service between—Additional amount required.....			2,000	00		
453	St. Catharines Bay and Tadoussac, winter service between—Additional amount required.....			1,000	00		
454	St. John and St. Andrews, calling at intermediate points, steam service between—Additional amount required.....			1,000	00	27,500	00
	OCEAN AND RIVER SERVICE						
456	Radiotelegraph service, and to provide for the con- struction and maintenance of Radiotelegraph ship to shore stations and the general administration of the provisions of the Radio Act and Regulations throughout the Dominion—Further amount re- quired.....			10,000	00		
457	Radio Service: To provide for the general improve- ment of reception conditions to licensed broadcast listeners—Further amount required.....			29,780	00		
458	Amount required to remunerate Messrs. Bain, Bick- nell, Macdonell and Gordon, Solicitors, for pro- fessional services rendered in the matter of the King vs. the Dominion Shipbuilding and Repair Company, Limited.....			392	49		
	Carried forward.....			40,172	49	5,161,019	83

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			40,172	49	5,161,019	83
	OCEAN AND RIVER SERVICE— <i>Concluded</i>						
459	Amount required to remunerate Mr. Eugene Lafleur, K.C., for professional services rendered in connection with the appeal to Privy Council in the matter of the City of Maisonneuve vs. the Montreal Harbour Commissioners—Attorney General of Canada, Intervener.....			7,702	67		
460	Amount required to remunerate Messrs. Charles Russell and Co., London Agents of the Department of Justice, for professional services rendered in connection with an appeal to Privy Council in the matter of the City of Maisonneuve vs. the Montreal Harbour Commissioners—Attorney General of Canada, Intervener.....			2,240	50		
461	Amount required to remunerate Mr. Leon Garneau, K.C., for professional services rendered in connection with an action for damages instituted against the Crown by the Canada Steamship Lines.....			2,688	14		
462	Amount required to reimburse the British Board of Trade for expenditures incurred in the relief of distressed Canadian seamen not authorized by the Canada Shipping Act. Also to pay part of hospital expenses incurred by Canadian seaman, Wilfred Conway, formerly of the Dutch Steamer "Ary".....			1,000	00		
463	Amount required to remunerate Messrs. Bain, Bicknell, White and Gordon, Solicitors, for professional services rendered in the case of the King vs. The London Guarantee and Accident Company, Limited—The Prince Rupert Dry Dock and Engineering Company.....			973	04		
464	Amount required to provide for the removal of the wreck of the S.S. Canadian Recruit.....			125,000	00	179,776	84
	PUBLIC WORKS—CHARGEABLE TO CAPITAL						
	MARINE DEPARTMENT						
465	River St. Lawrence Ship Channel—Amount required for reconditioning and repairing dredges, etc., Revote of unexpended balance appropriated under Vote No. 219 in the Main Estimates, 1925-26.....					117,996	16
	LIGHTHOUSE AND COAST SERVICE						
466	Construction of lights and aids to navigation, including regulation of traffic at such places as may be found necessary—Further amount required.....					100,000	00
	SCIENTIFIC INSTITUTIONS						
	INTERIOR						
467	Topographical Surveys—Additional amount required in connection with aerial surveys, etc.....					20,000	00
	FISHERIES						
468	Salaries and disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service—Further amount required.....			29,000	00		
469	To assist in the conservation and development of deep-sea fisheries, and the demand for fish—Further amount required.....			100,000	00		
470	Marine Biological Board of Canada (C) Fish Culture Investigations—Further amount required.....			2,000	00	131,000	00
	Carried forward.....					5,709,792	83

No. of Vote.	Service	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					5,709,792	83
	MINES AND GEOLOGICAL SURVEY						
471	<i>Mines Branch—</i> To provide for operation of Peat Bog at Alfred, Ontario.....			70,000	00		
	<i>Geological Survey—</i> For explorations, surveys and investigations, wages of explorers, topographers and others— Further amount required.....			5,000	00		
472	Grant to the Second Empire Mining and Metallurgical Congress, in aid of a meeting to be held in Can- ada in August, 1927.....			25,000	00	100,000	00
	LABOUR						
473	Combines Investigation Act—Further amount re- quired.....			30,000	00		
474	Unemployment Relief—To provide amounts due various Municipalities and Provinces as authorized by P.C. 315.....			100,000	00		
475	Annuities Act—Further amount required.....			15,000	00	145,000	00
	INDIANS						
476	<i>Nova Scotia—</i> Medical attendance and medicines—Further amount required.....			5,000	00		
	<i>Ontario and Quebec—</i> Relief, medical attendance and medicines—Fur- ther amount required.....	6,000	00				
477	Repairs to roads and bridges and drainage—Fur- ther amount required.....	10,000	00				
	General expenses—Further amount required.....	2,000	00	18,000	00		
	<i>Manitoba, Saskatchewan, Alberta and N.W.T.—</i> Hospitals, medical attendance, etc.—Further amount required.....	3,000	00				
478	General expenses—Further amount required.....	12,000	00	15,000	00		
	<i>British Columbia—</i> Medical attendance, Medicines and Hospitals— Further amount required.....	1,500	00				
479	General expenses—Further amount required.....	1,800	00				
	To purchase land—Terrabasket Indian Reserve...	5,000	00	8,300	00		
480	Indian Education—Further amount required.....			122,000	00	168,300	00
	ROYAL CANADIAN MOUNTED POLICE						
	Pay of Force (including \$176.71 Retiring Leave Pay due Miss J. Ferguson, stenographer Grade 3, from January 1 to February 13, 1926, inclusive).....			23,870	46		
481	Subsistence (including Billeting, Travelling Expenses, Forage, Fuel and Light, Clothing Repairs and Re- newals, Horses, Ammunition, Stationery, etc., Medical, Hospital, etc., Transportation and Freight, Building Repairs, Contingencies and Criminal Investigations).....			131,737	79	155,608	25
	Carried forward.....					6,278,701	08

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					6,278,701	08
	GOVERNMENT OF NORTH WEST TERRITORIES						
482	<i>Interior—</i> Additional amount required for investigational work <i>re</i> the practicability of bringing reindeer into the North West Territories.....					5,000	00
	DOMINION LANDS AND PARKS						
	To cover the Dominion Government's share of freight charges in connection with the removal of settlers from the drought stricken areas to other districts—Further amount required.....			16,500	00		
	Amount required to meet uncollected portions of advances of seed grain made in the Province of Saskatchewan by the Chartered Banks to holders of unpatented Dominion Lands under the guarantee of the Dominion Government, also including commission payable to banks for collections, fees to secretary-treasurers of municipalities and officers of the Provincial Departments of Agriculture, clerical assistance, travelling expenses, etc.....			1,000	00		
	To satisfy halfbreed claims, MacKenzie River District, N.W.T.—Revote.....			5,760	00		
483	Amount required to pay outstanding accounts of the Royal Commission on Pulpwood, including allowance to E. H. Finlayson, as authorized by P.C. 1594 of September 16, 1924 (revote).....			1,529	19		
	To provide for payment to the Government of the United States in pursuance to Articles 8 and 10 of Lake of the Woods Convention as signed at Washington on February 24, 1925, and as approved of by the House of Commons on May 5, 1925, and by the Senate on May 12, 1925.....			275,000	00		
	For the enlargement of the Western Outlet of the Lake of the Woods and the provision of suitable control works therein, in conformity with the recommendations of the International Joint Commission—Revote.....			50,000	00	349,789	19
	SOLDIER LAND SETTLEMENT						
484	Advances to soldiers, and <i>re</i> general settlement of lands held under the Soldier Settlement Act, cost of administration of Soldier Settlement and general land settlement, including salaries—Further amount required.....					50,000	00
	MISCELLANEOUS						
485	Grant to the Royal Society of Canada—Further amount required.....			3,000	00		
486	Reception of the Interparliamentary Union for Peace.....			11,448	88		
487	Expenses under the Canada Temperance Act—Further amount required.....			4,000	00		
488	Expenses under the Naturalization Acts, 1914 and 1920—Further amount required.....			2,000	00		
489	Dominion—Provincial Conference.....			10,000	00		
490	Public Records Commission, Contingencies and salary of Chairman.....			3,000	00		
491	Salaries and expenses, Passport Office—Further amount required.....			6,500	00		
492	Amount required for expenses of delegation to Imperial Conference.....			35,000	00		
	Carried forward.....			74,948	88	6,683,490	27

No. of Vote.	Service	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			74,948	88	6,683,490	27
	MISCELLANEOUS— <i>Concluded</i>						
493	Patent Record—Further amount required.....			5,000	00		
494	To replace and implement the sum of \$80,000 paid the Government of Canada by the Canada Atlantic Railway Company for the purpose of clearing the Government Reserve on the west bank of the Rideau Canal between the Plaza and Laurier Avenue in the City of Ottawa and to construct thereon an extension of the Park and Driveway System in charge of the Ottawa Improvement Commission—the said sum of \$80,000 having been expended in satisfying claims of the heirs of the Sparks Estate in connection with the Government Reserve on the east, or opposite bank of the Rideau Canal between the Plaza and Laurier Avenue.....			100,000	00		
495	To provide for amount required to pay T. H. Parker, W. T. Spencer, Museum Book Store, etc., for purchase of paintings, manuscript and other historical material.....			5,000	00		
496	To provide, subject to the approval of the Treasury Board, for salaries, reclassifications, revisions, promotions and increases.....			89,340	00		
497	To provide for salaries and expenses of the Advisors engaged in tariff enquiry. Payments may be made notwithstanding anything in the Civil Service Act, or regulations thereunder—Further amount required.....			25,000	00		
498	Expenses in connection with the Early French Colonial Historical Exhibition in Paris.....			2,500	00	301,788	88
	RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE						
	<i>Miscellaneous</i>						
499	Port Nelson Terminals—Hudson Bay Railway (Revenue, \$14,412.69).....					30,000	00
	TRADE AND COMMERCE						
500	Printing of Parliamentary and Departmental Publications—Further amount required.....			20,000	00		
501	Amount required to refund money collected on overages in Public Terminal Elevators.....			81,330	74		
502	Canada Grain Act—Further amount required.....			350,000	00		
503	Halifax Elevator—Additional amount required.....			171,000	00		
504	Equipment of Elevators—Further amount required.....			161,450	00		
505	Refund of storage rental—Saskatoon Elevator.....			5,833	32		
506	Prince Rupert Elevator Site.....			165,000	00		
507	Commercial Intelligence Service, including miscellaneous expenditure in connection with the development and extension of Canadian Trade—Additional amount required.....			10,000	00		
508	British and Foreign News Service—Additional amount required.....			16,000	00	980,614	06
	ADJUSTMENT OF WAR CLAIMS						
509	Secretary of State—Further amount required.....					10,000	00
						8,005,893	21

SUMMARY

Chargeable to Consolidated Revenue Fund Account.....	\$ 7,654,497 05
Chargeable to Capital Account.....	341,396 16
Chargeable to Adjustment of War Claims.....	10,000 00
	<u>\$ 8,005,893 21</u>

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1927

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
CIVIL GOVERNMENT							
380	<i>Office of the Secretary to the Governor General—</i> Salaries— A. Seaby, Orderly, November 1, 1926, to March 31, 1927, at rate of \$720 per annum.....	300	00				
	Contingencies— Printing and stationery—Further amount required.....	4,000	00	4,300	00		
381	<i>Interior—</i> Contingencies— Clerical assistance—To pay Miss Gertrude Kinsella for two months' temporary employment after her retirement from the service under the Public Service Retirement Act.....			210	00		
382	<i>Labour—</i> Contingencies— Further amount required.....			5,000	00		
383	<i>Secretary of State—</i> Contingencies— Clerical assistance, including salary of Private Secretary from the 15th November, 1926, at \$3,960 per annum—Further amount required..			4,000	00		
384	<i>Trade and Commerce—</i> Salaries— Additional amount required to provide for the full salary of the Private Secretary from September 26, 1926, to March 31, 1927..... Additional amount required to provide for one Principal Translator for one year from April 1, 1926..... Additional amount required to provide for one Clerk, Grade 2, for one year from April 1, 1926.....	310	00	270	00	60	00
				640	00		
						14,150	00
LEGISLATION							
HOUSE OF COMMONS							
385	To authorize indemnity to the Right Honourable Arthur Meighen, Leader of the Opposition for the period January 1 to March 7, 1922, inclusive....			1,854	83		
GENERAL							
386	To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the Senate and of the House of Commons who attended the first part of the present Session of an amount representing the actual moving or transportation expenses and reasonable living expenses of such members while on the journey between Ottawa and his place of residence after the adjournment of Parliament on December 15, 1926, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on the said date, or in case any such member did not return to his place of residence during the said recess an amount equivalent to what would have been his travelling expenses if he had returned to his place of residence during the said recess.						
	The Senate.....	3,075	00				
	House of Commons.....	15,000	00				
						18,075	00
						19,929	83
Carried forward.....						34,079	83

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					34,079	83
	HEALTH						
387	The administration of the Acts respecting Food and Drugs, Honey, Maple products, Opium and Narcotic Drugs and Proprietary or Patent Medicines—Further amount required.....					10,000	00
	SUPERANNUATION						
388	To provide for the payment to John R. Vicars from April 1, 1926, to March 31, 1927, of an annuity at the rate of \$1,020.60 per annum, the said annuity, notwithstanding anything contained in the Consolidated Revenue and Audit Act, thereafter to be paid out of any unappropriated moneys in the Consolidated Revenue Fund as if the said John R. Vicars had been granted the annuity under the provisions of the Public Service Retirement Act.....					1,020	60
	PUBLIC WORKS—CHARGEABLE TO INCOME						
	PUBLIC BUILDINGS						
	Ontario						
389	Kitchener Public Building—Addition—Further amount required.....			500	00		
	RENTS, REPAIRS, FURNITURE, HEATING, ETC.						
	Dominion Public Buildings—						
390	Supplies for caretakers, engineers, firemen, etc.—Further amount required.....	5,000	00				
	Victoria, B.C.—Astrophysical Observatory—(Little Saanich Mountain)—Maintenance, repairs and improvements.....	500	00			5,500	00
	HARBOURS AND RIVERS						
	Nova Scotia						
391	Arisaig—Wharf—Further amount required.....	2,100	00				
	Arichat—Wharf repairs—Further amount required.....	1,400	00				
	Bayfield—Wharf repairs—Further amount required.....	800	00				
	Salmon River—Repairs to channel protection work—Further amount required.....	2,000	00			6,300	00
	New Brunswick						
392	Grand Harbour (Ingall's Head)—Breakwater—Further amount required.....	1,300	00				
	Green Point—Pier—Further amount required.....	5,200	00				
	Mill's Point—Wharf enlargement and repairs—Further amount required.....	600	00				
	Palmer's—Wharf repairs—Further amount required.....	1,400	00				
	Port Elgin—Wharf—Further amount required.....	400	00			8,900	00
	Quebec						
393	Grindstone (M.I.)—Wharf repairs—Further amount required.....	500	00				
	Les Eboulements—Wharf repairs—Further amount required.....	550	00				
	Maria—Wharf reconstruction—Further amount required.....	3,000	00				
	Carried forward.....	4,050	00	21,200	00	45,100	43

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....	4,050	00	21,200	00	45,100	43
	PUBLIC WORKS—CHARGEABLE TO INCOME—Concluded						
	HARBOURS AND RIVERS—Concluded						
	Quebec—Concluded						
393	Ste. Anne des Monts—Wharf repairs—Further amount required.....	850	00				
	Trois Rivières—Dredging—Further amount required.....	500	00	5,400	00		
	Ontario						
394	Midland—Dredging—Further amount required.....	7,500	00				
	Port Stanley—Harbour improvements and repairs—Further amount required.....	19,000	00	26,500	00	53,100	00
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS						
395	Mulgrave and Canso, steam service between—Additional amount required.....			4,625	00		
396	Mulgrave, Arichat and Petit de Grat, steam service between—Additional amount required.....			3,000	00		
397	Charlottetown and Pictou—steam service between—Additional amount required.....			6,346	15		
398	Dalhousie, N.B. and Carleton, Que., service between—Additional amount required.....			2,000	00	15,971	15
	GOVERNMENT OF THE NORTHWEST TERRITORIES.						
399	Salaries and expenses connected with the administration of the Territories, etc. Further amount required.....					15,000	00
	GOVERNMENT OF THE YUKON TERRITORY						
400	Amount required to pay compensation to John McIver in connection with the purchase of placer mining claims situated on Poker Creek, Yukon Territory.....					3,000	00
	DOMINION LANDS AND PARKS						
401	Engraving, lithographing, printing and preparation of maps, plans, reports and kindred publications of the Dominion, including salaries and necessary materials for same, etc. Further amount required.....			10,000	00		
	Protection of timber, tree culture, inspection and management of forest reserves, etc. Further amount required.....			110,000	00		
	To provide for the transfer of buffalo from Buffalo Park, Wainwright, Alta., to the Wood Buffalo Park, near Fort Smith, N.W.T. Further amount required.....			3,000	00		
	To provide for the expenses connected with Canadian National Parks, etc. Further amount required.....			75,000	00		
	Costs of litigation and legal expenses. Further amount required.....			3,000	00	201,000	00
	Carried forward.....					333,171	58

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					333,171	58
	MISCELLANEOUS						
402	Amount required for inquiry into Customs Department, including such living allowances for the Commissioners as may be authorized by the Governor in Council.....			155,000	00		
403	Amount required to pay the firm of Clarkson, Gordon and Dilworth for work in connection with the re-organization of the Department of Customs and Excise.....			77,232	64		
404	Grant towards the expenses of the publication of the Proceedings of the International Mathematical Congress held in Toronto in August, 1924.....			2,000	00		
405	Amount required to provide for a gratuity to Mr. A. F. Sladen, in lieu of retiring leave, equal to the difference between his superannuation allowance and his salary at retirement, for a period of one year.....			1,800	00	236,032	64
	TRADE AND COMMERCE						
406	Relief for Distressed Canadians—Isle of Pines.....					1,000	00
	ADJUSTMENT OF WAR CLAIMS						
407	Department of the Secretary of State. Further amount required.....					5,000	00
						575,204	22

SUMMARY

Chargeable to Consolidated Revenue Fund Account.....	\$	570,204	22
Chargeable to Adjustment of War Claims.....		5,000	00
	\$	575,204	22

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1927

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	CIVIL GOVERNMENT						
410	<i>Civil Service Commission—</i>						
	Salaries—						
	To provide for the salary of:—						
	1 Stenographer, Grade 2.....				960 00		
	1 Stenographer, Grade 1.....				900 00		
	1 Senior Examiner at \$2,400 in lieu of 1 Junior Examiner at \$2,280.....				120 00		
	1 Typist, Grade 2, at \$960, in lieu of 1 Typist, Grade 1, at \$900.....				60 00		
	1 Clerk, Grade 2, at \$975, in lieu of 1 Clerk, Grade 1, at \$840.....				135 00		
	1 Clerk, Grade 1, at \$735, in lieu of 1 Office Boy, at \$510.....				225 00		
	To provide for Retiring Allowance to:—						
	1 Clerk, Grade 3.....				40 00		
	2 Clerks, Grade 2: 1 at \$142; 1 at \$24.....				166 00		
	To provide for the payment of the flat increase to one employee for the fiscal year 1925-26.....				180 00		
							2,786 00
	LEGISLATION						
	THE SENATE						
411	Salaries and contingent expenses—						
	Sessional Messengers—further amount required...	3,600	00				
	Pages—further amount required.....		720 00				
	Stenographers—further amount required.....	2,220	00				
	Char Service—further amount required.....	3,948	00				
	Debates—further amount required.....	1,650	00				
					12,138 00		
	HOUSE OF COMMONS						
	Expenses of Committees, clerical assistance, etc.—						
	Clerical assistance to Speaker, Party Leaders, Whips, Officials, etc.—further amount required	10,000	00				
	To provide for a service of stenography and type- writing for the use of Members—further amount required.....	10,000	00				
412	Contingencies—						
	Stationery, etc.—further amount required.....	4,000	00				
	Printing of Parliament—						
	Printing of Parliament—further amount required..	10,000	00				
	Estimates of the Sergeant-at-Arms—further amount required.....	22,588	54				
					56,588 54		
							68,726 54
	PENSIONS						
413	European War and Active Militia—further amount required.....				500,000 00		
414	Northwest Rebellion, 1885—further amount required				1,000 00		
							501,000 00
	NATIONAL DEFENCE						
415	<i>General—</i>						
	Miscellaneous—						
	Construction of Magazine—Halifax—further amount required to complete payments under contract authorized by Order-in-Council, P.C. 1030, dated June 25, 1926.....				25,000 00		
416	To provide for legal expenses in connection with Winnipeg Coal Inquiry cases.....				15,000 00		
							40,000 00
	Carried forward.....						612,512 54

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					612,512	54
	INDIANS						
417	<i>New Brunswick</i> — Medical attendance and medicines—further amount required.....			3,000	00		
418	<i>Prince Edward Island</i> — Relief and seed grain—further amount required.....			800	00		
419	<i>Manitoba, Saskatchewan, Alberta and N.W.T.</i> — General expenses, including salary of W. J. Hay, Clerk, Grade 2, at \$1,440 per annum, notwith- standing anything to the contrary in the Civil Service Act or Amendments thereto—further amount required.....			7,440	00		
420	<i>British Columbia</i> — Relief to destitute Indians—further amount re- quired.....	15,000	00				
	Medical attendance, medicines and hospitals— further amount required.....	15,000	00				
421	<i>General</i> — To prevent the spread of Tuberculosis—further amount required.....			20,000	00		
	SOLDIERS' CIVIL RE-ESTABLISHMENT					61,240	00
422	Unemployment Relief—further amount required.....			125,000	00		
423	Interest on War Service Gratuity and Pension Ad- ministration funds—further amount required.....			2,500	00		
	MISCELLANEOUS					127,500	00
424	Amount required to remunerate Messrs. Elliott, Hume, McKague and Anger for professional ser- vices rendered in connection with an action for recovery instituted against the Crown by the American Insurance Company.....			2,311	07		
425	Amount required to cover the cost of lightering cargo of barge "Pezuta" through Kitsilano bridge into False Creek, B.C.....			2,762	83		
426	Amount required to remunerate R. S. Robertson, K.C., for professional services rendered in connec- tion with the Toronto Harbour Commission Enquiry.....			5,775	81		
427	Amount required to remunerate A. G. Newall and Company, Toronto, for stenographic copy of en- quiry in connection with Toronto Harbour Com- mission Enquiry.....			1,228	80		
428	To provide for compassionate allowance to Mrs. Exaucile Leclerc, mother of Napoleon Leclerc, formerly a member of the crew of the Lower Traverse Lightship.....			1,000	00		
429	To provide for compassionate allowance to the family of Joseph Gaudreault, formerly a member of the crew of the Lower Traverse Lightship.....			1,000	00		
	CUSTOMS AND EXCISE					14,078	51
430	Miscellaneous—Printing and stationery, subscriptions to commercial papers, flags, dating stamps, locks, instruments, etc., for various ports of entry, express charges on samples, stationery and legal forms, legal expenses, premiums on guarantee bonds, and uniforms for Customs Officers—further amount required.....					45,000	00
						860,331	05

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ESTIMATES, 1929-30

[Supplement No. 1.]

RAILWAYS, CANADIAN NATIONAL STEAMSHIPS AND MARITIME FREIGHT RATES ACT

No. of Vote	Details	1929-30	1928-29	Compared with 1928-29	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAILWAY COMPANY.				
336	<p>Amount not exceeding \$53,750,000.00 to meet expenditures made or indebtedness incurred (where amounts available from net operating income or investments may be insufficient) by or on behalf of the Canadian National Railway Company, herein called "THE COMPANY," or any Company specified or referred to in Chapter 172 of the Revised Statutes of Canada, 1927, and Chapter 13 of the Statutes of 1920, or now or hereafter comprised in the Canadian National Railways or by the Company in respect of any railways, properties and works entrusted to it from time to time under the provisions of Section 19 of Chapter 172 of the Revised Statutes of Canada, 1927, or any one or more of such Companies, on any or all of the following accounts, such expenditures or indebtedness being herein called authorized expenditures:—</p> <p>(a) Interest on securities, notes and other obligations; rentals for lease of lines and equipment;</p> <p>(b) Equipment Principal Payments; Sinking Funds; Miscellaneous Maturing or Matured Notes and other obligations secured or unsecured;</p> <p>(c) Operating Income Deficit, whenever incurred or ascertained;</p> <p>(d) Construction and Betterments, including co-ordinations; acquisition of real or personal property and working capital.</p> <p>The amount herein authorized may be applied from time to time to meet authorized expenditures, in the discretion of the Governor-in-Council:—</p> <p>(a) In respect of railways, properties and works entrusted to the Company as aforesaid;</p> <p>(b) In respect of railways, properties and works not so entrusted by way of loans in cash, or by way of guarantee, or partly one way and partly the other, subject, however, as follows:—</p>				

No. of Vote	Details	1929-30	1928-29	Compared with 1928-29	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAIL- WAY COMPANY— <i>Continued</i>				
336	<p>If by way of loans from His Majesty, the amount or amounts advanced to any one or more of the said Companies shall be repayable on demand, with interest payable half-yearly at the rate fixed from time to time by the Governor-in-Council, secured if and when directed by the Governor-in-Council by mortgage or mortgages upon such properties, in such form and containing such terms and conditions, not inconsistent herewith, as the Governor-in-Council may approve.</p> <p>If by way of loans from persons other than His Majesty (without the guarantee of His Majesty) the amounts, terms and conditions of such loans shall be such as the Governor-in-Council may from time to time approve.</p> <p>If by way of guarantee, any such guarantee may be either a general guarantee covering the total amount of the issue, or by a separate guarantee endorsed on each obligation, and may be of the principal, interest and sinking funds (if any) of the notes, obligations or securities of one or more of the said Companies specified by the Governor-in-Council, which notes, obligations or securities the Companies so specified are hereby authorized to make and issue from time to time, provided that the total principal amount thereof at any one time outstanding shall not, together with any part of the loans represented by cash, exceed the total amount mentioned in this vote, namely \$53,750,000.00; and any such guarantee may be signed by the Minister of Finance, or such other person as the Governor-in-Council may authorize, on behalf of His Majesty, in such form and on such terms and conditions as the Governor-in-Council may determine to be appropriate and applicable thereto. Any guarantee so signed shall be conclusive evidence for all purposes of the validity of the guarantee and that the provisions of this enactment have been complied with.</p> <p>Should temporary loans be made or negotiated before the lapse of this appropriation either from His Majesty or other persons, guaranteed notes, obligations or securities may subsequently be issued under the provisions of the preceding paragraph of this enactment to renew, refund or adjust such loans, or any part thereof.</p>				

No. of Vote	Details	1929-30	1928-29	Compared with 1928-29	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAILWAY COMPANY— <i>Concluded</i>				
336	Each Company herein mentioned or referred to is hereby authorized to aid and assist, in any manner any other or others of the said Companies, and, without limiting the generality of the foregoing, may for its own requirements and also for the requirements of any or all of such other Companies from time to time:— (a) Issue notes, obligations or other securities, joint or several, at discretion, for the purpose of any guarantee made or to be made under the provisions of this enactment; (b) Apply the proceeds of any such guaranteed issue, or the amount of loans received by virtue of this enactment, in meeting authorized expenditures on its own account or on account of any or all of such other Companies; (c) Make advances for the purpose of meeting authorized expenditures to any or all of such other Companies, upon or without any security, at discretion. No purchaser of such guaranteed notes, securities or obligations shall be under any obligation to inquire into the application of the proceeds of any guaranteed issue.				
		53,750,000 00	39,000,000 00	14,750,000 00	
	LOAN TO THE CANADIAN GOVERNMENT MERCHANT MARINE, LTD.				
337	Loan to the Canadian National Steamships (Canadian Government Merchant Marine, Limited), repayable on demand with interest at a rate to be fixed by the Governor-in-Council, upon such terms and conditions as the Governor-in-Council may determine, and to be applied in payment of: Deficits in operation of the Company and of the vessels under the Company's control during the year ending December 31st, 1929, and Capital requirements.....	969,000 00	758,000 00	211,000 00	
	LOAN TO THE CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LTD.				
338	Loan to the Canadian National (West Indies) Steamships, Limited, repayable on demand with interest at a rate to be fixed by the Governor-in-Council, upon such terms and conditions as the Governor-in-Council may determine, and to be applied in payment of:— Deficits in operation of the Company and of the vessels under the Company's control during the year ending December 31st, 1929, and Interest Requirements.....	945,000 00		945,000 00	
	Total.....	55,664,000 00	39,758,000 00	15,906,000 00	

No. of Vote	Details	1929-30	1928-29	Compared with 1928-29	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	RAILWAYS				
	MARITIME FREIGHT RATES ACT				
339	Amount required to provide for payment from time to time during the fiscal year 1929-30 of the difference, estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, as and when required by him, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during 1929, under the tariffs approved, by the following companies:— Atlantic Quebec & Western Railway. Canada & Gulf Terminal Railway Canadian Pacific Railway, including Fredericton & Grand Lake Coal and Railway Co. New Brunswick Coal and Railway Company. Cumberland Railway & Coal Co. Dominion Atlantic Railway. Maritime Coal Railway & Power Co. Quebec Oriental Railway Co. Sydney & Louisburg Railway. Temiscouata Railway.....	1,050,000 00	1,050,000 00		
340	Amount required to provide for the payment from time to time to the Canadian National Railway Company of the deficit in receipts and revenues, occurring during the year 1929, of the Eastern Lines, as provided by the Maritime Freight Rates Act:— (a) Amount of the deficit (less that amount thereof as in the next following paragraph specifically provided for) in the receipts and revenues..... (b) Amount of the deficit in receipts and revenues occurring on account of the reduction in tolls under the application of the Maritime Freight Rates Act..	4,526,645 00 2,060,000 00	4,418,644 50 1,930,000 00	108,000 50 130,000 00	
		7,636,645 00	7,398,644 50	238,000 50	
	SUMMARY				
	Loans to Canadian National Railway Company and Canadian National Steamships.....	55,664,000 00	39,758,000 00	15,906,000 00	
	Railways—Maritime Freight Rates Act.....	7,636,645 00	7,398,644 50	238,000 50	
		63,300,645 00	47,156,644 50	16,144,000 50	

Estimate 1929/30

Supplementary No. 2

FURTHER SUPPLEMENTARY ESTIMATES, 1929-30

RAILWAYS AND MARITIME FREIGHT RATES ACT

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAILWAY COMPANY			
321	<p>Further amount not exceeding \$6,010,639.89 to meet expenditures made or indebtedness incurred (where amounts available from net operating income or investments may be insufficient) by or on behalf of the Canadian National Railway Company, herein called "the Company" or any Company specified or referred to in Chapter 172 of the Revised Statutes of Canada, 1927, and Chapter 13 of the Statutes of 1920, or any Company formed by way of amalgamation or consolidation of any such companies, or now or hereafter comprised in the Canadian National Railways or by the Company in respect of any railways, properties and works entrusted to it from time to time under the provisions of Section 19 of Chapter 172 of the Revised Statutes of Canada, 1927, or any one or more of such companies, on any or all of the following accounts, such expenditures or indebtedness being herein called authorized expenditures:—</p> <p>(a) Interest on securities, notes and other obligations; rentals for lease of lines and equipment;</p> <p>(b) Equipment Principal Payments; Sinking Funds; Miscellaneous Maturing or Matured Notes and other obligations secured or unsecured;</p> <p>(c) Operating Income Deficit, whenever incurred or ascertained;</p> <p>(d) Construction and betterments, including co-ordinations; acquisition of real or personal property, and Working Capital;</p> <p>(e) Acquisition of stock or securities of the Grand Trunk Western Railroad Company when duly issued under the authority of the Interstate Commerce Commission, such expenditures not exceeding \$4,171,940.94. The stock or securities so acquired to be deposited with the Minister of Finance and Receiver General to be disposed of only when thereto authorized by the Governor-in-Council.</p> <p>The amount herein authorized may be applied (except as to Item (e) which may only be applied for the purposes therein specified) from time to time to meet authorized expenditures in the discretion of the Governor-in-Council:—</p> <p>(a) In respect of railways, properties and works entrusted to the Company as aforesaid;</p> <p>(b) In respect of railways, properties and works not so entrusted by way of loans in cash, or by way of guarantee, or partly one way and partly the other, subject, however, as follows:—</p>			

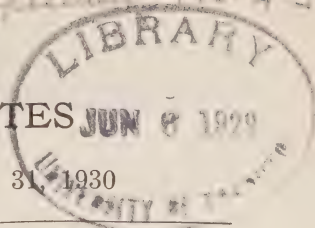
No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	<p>LOANS TO CANADIAN NATIONAL RAILWAY COMPANY—<i>Concluded</i></p> <p>If by way of loans from His Majesty, the amount or amounts advanced to any one or more of the said Companies shall be repayable on demand, with interest payable half-yearly at the rate fixed from time to time by the Governor-in-Council secured if and when directed by the Governor-in-Council by mortgage or mortgages upon such properties, in such form and containing such terms and conditions, not inconsistent herewith, as the Governor-in-Council may approve.</p> <p>If by way of loans from persons other than His Majesty (without the guarantee of His Majesty) the amounts, terms and conditions of such loans shall be such as the Governor-in-Council may from time to time approve.</p> <p>If by way of guarantee, any such guarantee may be either a general guarantee covering the total amount of the issue, or by a separate guarantee endorsed on each obligation, and may be of the principal, interest and sinking funds (if any) of the notes, obligations, or securities of one or more of the said Companies specified by the Governor-in-Council, which notes, obligations or securities the Companies so specified are hereby authorized to make and issue from time to time, provided that the total principal amount thereof at any one time outstanding shall not, together with any part of the loans represented by cash, exceed the total amount mentioned in this vote,—namely: \$6,010,639.89 and any such guarantee may be signed by the Minister of Finance or such other person as the Governor-in-Council may authorize, on behalf of His Majesty, in such form and on such terms and conditions as the Governor-in-Council may determine to be appropriate and applicable thereto. Any guarantee so signed shall be conclusive evidence for all purposes of the validity of the guarantee and that the provisions of this enactment have been complied with.</p> <p>Should temporary loans be made or negotiated before the lapse of this appropriation either from His Majesty or other persons, guaranteed notes, obligations or securities may subsequently be issued under the provisions of the preceding paragraph of this enactment to renew, refund or adjust such loans, or any part thereof.</p> <p>Each Company herein mentioned or referred to is hereby authorized to aid and assist, in any manner any other or others of the said Companies, and, without limiting the generality of the foregoing, may for its own requirements and also for the requirements of any or all of such other Companies from time to time:—</p> <p>(a) Issue notes, obligations or other securities, joint or several, at discretion, for the purpose of any guarantee made or to be made under the provisions of this enactment;</p> <p>(b) Apply the proceeds of any such guaranteed issue, or the amount of loans received by virtue of this enactment, in meeting authorized expenditures on its own account or on account of any or all of such other Companies;</p> <p>(c) Make advances for the purpose of meeting authorized expenditures to any or all of such other Companies upon or without any security, at discretion.</p> <p>No purchaser of such guaranteed notes, securities or obligations shall be under any obligation to inquire into the application of the proceeds of any guaranteed issue.....</p>			6,010,639 89

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	MARITIME FREIGHT RATES ACT			
322	Additional amount required to provide for the payment from time to time to the Canadian National Railway Company of the deficit in receipts and revenues, occurring during the year 1929, of the Eastern Lines, as provided by the Maritime Freight Rates Act:—			
	(a) Amount of the deficit (less that amount thereof as in the next following paragraph specifically provided for) in the receipts and revenues.	235,572 22		
	(b) Amount of the deficit in receipts and revenues occurring on account of the reduction in tolls under the application of the Maritime Freight Rates Act.....	391,818 12		
			627,390 34	
				6,638,030 23

SUPPLEMENTARY ESTIMATES, 1929-30
RAILWAYS AND CANADIAN GOVERNMENT MERCHANT
MARINE, LIMITED

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	RAILWAYS						
	MARITIME FREIGHT RATES ACT						
462	Additional amount required to provide for payment to the Canadian National Railway Company of deficits in receipts and revenues of the Eastern Lines, as defined in the Maritime Freight Rates Act, which occurred during 1928 on account of the application of the said Act.....			221,527	75		
	CANADIAN GOVERNMENT MERCHANT MARINE, LIMITED						
463	Loan to the Canadian Government Merchant Marine, Limited, repayable on demand with interest at a rate to be fixed by the Governor-in-Council upon such terms and conditions as the Governor-in-Council may determine, and to be applied in payment of: Deficits in operation of the Company and of the vessels under the Company's control during the year ended December 31, 1928, and Capital requirements and Working Capital requirements—Additional amount required to increase the amount of loan authorized by Vote 409, Appropriation Act No. 3, 1928.....			750,000	00		
						971,527	75





SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1930

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	CHARGES OF MANAGEMENT						
341	Offices of the Assistant Receivers General—Salaries— Further amount required.....			4,000	00		
	Printing, signing, sealing and macerating Dominion Notes—Further amount required.....			50,000	00		
						54,000	00
	CIVIL GOVERNMENT						
342	Office of the Secretary to the Governor General— Contingencies—Further amount required.....			15,000	00		
343	Civil Service Commission— Contingencies— Further amount required, including \$1,500, to meet the cost of entertaining delegates to the National Assembly of Civil Service Commis- sions of the United States and Canada, which will be held in Ottawa in September, 1929....			16,500	00		
344	External Affairs— Contingencies— Further amount required.....			5,000	00		
345	Indian Affairs— Contingencies— Further amount required.....			1,500	00		
346	Marine and Fisheries— Fisheries Branch— Contingencies— Further amount required.....			3,000	00		
347	Pensions and National Health— Contingencies— Further amount required.....			9,000	00		
348	Public Works— Contingencies— Further amount required.....			15,000	00		
349	Railways and Canals— Contingencies— Further amount required.....			8,000	00		
350	Royal Canadian Mounted Police— Contingencies— Further amount required.....			3,600	00		
351	Secretary of State— Contingencies— Further amount required.....			5,900	00		
352	Patent and Copyright Office— Contingencies— Further amount required.....			4,000	00		
353	Trade and Commerce— Salaries— To hereby appoint Karl G. Chamberlain as Chief Clerk in the Office of the Honourable the Min- ister at \$3,720 per annum with effect from April 1, 1929.....			3,720	00		
354	To provide for salaries, including promotions and re- classifications made and approved prior to April 1, 1929.....			185,000	00		
						275,220	00

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
PENITENTIARIES				
355	Penitentiaries—Further amount required.....		78,181 00	
356	To provide for the purchase of preferred class penitentiary site, and to begin erection of buildings.....		150,000 00	
357	To provide for the purchase of Lussier Estate and other properties at St. Vincent de Paul.....		450,000 00	
358	To provide grant towards the expenses of holding the American Prison Congress in Toronto, September 20 to 26, 1929.....		1,000 00	679,181 00
LEGISLATION				
THE SENATE				
359	To provide for the payment of the full sessional indemnity for the session of 1929 to members of the Senate for days lost through absence caused by illness. Payment to be made as the Treasury Board may direct.....	8,000 00		
	To provide for the payment to G. W. Yates for preparing digest of evidence and report of Committee on the St. Lawrence Waterways.....	500 00	8,500 00	
HOUSE OF COMMONS				
360	To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session—Notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, an Act respecting the Senate and House of Commons, or any amendments thereto. Payments to be made as the Treasury Board may direct.....		40,000 00	48,500 00
AGRICULTURE				
361	Health of Animals—Further amount required.....		500,000 00	
362	Grant to the Executive Committee of the World's Poultry Congress.....		25,000 00	
363	Grant to the Executive Committee of the World's Grain Congress.....		100,000 00	
364	To provide for the payment of compensation, as listed below, to owners of animals affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for by the above-mentioned Act and Regulations thereunder:—			
	Harris, Wm., West Shefford, P.Q.....	32 00		
	Hamel, Frederic, Lawrenceville, P.Q.....	36 00		
	Wilson, Melvin, Warden, P.Q.....	24 00		
	Thomas, J. J., Frelighsburg, P.Q.....	8 00		
	Harvey, Estate of J. W., Frelighsburg, P.Q.....	26 00		
	Simoneau, Jos., Magog, P.Q.....	38 00		
	Simoneau, Jos., Magog, P.Q.....	34 00		
	Simoneau, Jos., Magog, P.Q.....	30 00		
	Patient, Alfred, Magog, P.Q.....	34 00		
	Corriveau, A., Magog, P.Q.....	38 00		
	Berthelette, Adelard, Magog, P.Q.....	36 00		
	Lussier, Hormisdas, Marieville, P.Q.....	38 00		
	Warren, H. B., Lansdowne, Ont.....	84 00		
	Brunelle, Ludger, Roxton Pond, P.Q.....	34 00		
	Choiniere, Augustin, Granby, P.Q.....	34 00		
	Vincelette, Michel, Roxton Falls, P.Q.....	36 00		
	De La Durantaye, E., Ange Gardien, P.Q.....	36 00		
	Loiselle, J. B., Roxton Falls, P.Q.....	32 00		
	Choquette, Ernest, Roxton Pond, P.Q.....	28 00		
	Rainville, Doriva, Abbotsford, P.Q.....	38 00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	AGRICULTURE—Concluded						
	Cameron, Donald, Roxeby, Sask	64	00				
	Stronach, R. B., Melvern Square, N.S.	18	00				
	Chandler, W. M., Sweetsburg, P.Q.	32	00				
	Thouin, Hermenegilde, Repentigny, P.Q.	14	00				
	Nadeau, Ludger, Sutton, P.Q.	38	00				
	Smith, Joseph, Farnham, P.Q.	34	00				
	Morin, Leon, East Bolton, Que.	38	00				
	Larose, Orientis, Sutton, P.Q.	34	00				
	Westover, E. D., Brome, P.Q.	38	00				
	Laplante, Felix, E. Bolton, P.Q.	34	00				
	Geoffrion, Arthur, Eastman, P.Q.	34	00				
	Cyr, Oscar, Bolton Centre, P.Q.	36	00				
	Lariviere, Ambrose, Sutton, P.Q.	30	00				
	Tibbits, Leslie, E. Knowlton, P.Q.	34	00				
	O'Brien, Leon, Glen Sutton, P.Q.	30	00				
	Masseau, E., Dunham, P.Q.	6	00				
	Petit, Alexis, South Stukely, P.Q.	85	00				
	Miller, R. H., Eburne, B.C.	30	00				
	Messier, Ernest, Marieville, P.Q.	38	00				
	Miller, R. H., Eburne, B.C.	28	00				
	Ross, Wm. F., Truro, N.S.	34	00				
	Austin, James, Sutherland's River, N.S.	88	00				
	Creighton, F. C., Halifax, N.S.	30	00				
364	Grattan, Paul & J. P., St. Benoit, P.Q.	34	00				
	Verge, H. B., Barss' Corners, N.S.	36	00				
	Hudon, E., Roxton Falls, P.Q.	36	00				
	Dolliver, Douglas, Lacy Rood, N.S.	30	00				
	Singh, Harnum, Calgary, Alta.	306	66				
	Alderson, C. A., Hamilton, Ont.	1,381	00				
	Dow, Norman, Gilbert Plains, Man.	393	80				
	St. Pierre, Henri, Frelighsburg, P.Q.	30	00				
	Pickle, Dr. F. H., Sweetsburg, P.Q.	22	00				
	Fournier, Leo. A., West Shefford, P.Q.	26	00				
	Darrah Bros., Brome, P.Q.	32	00				
	Darrah Bros., Brome, P.Q.	32	00				
	Biggs, Thos., Abercorn, P.Q.	12	00				
	Lacasse, Andre, Adamsville, P.Q.	34	00				
	Lacasse, Andre, Adamsville, P.Q.	32	00				
	Lacasse, Andre, Adamsville, P.Q.	38	00				
	Messier, Jos., Mansonville, P.Q.	38	00				
	Brock, O. A., Glen Sutton, P.Q.	80	00				
	Lefebvre, Antoine, Magog, P.Q.	36	00				
	McLeod, Norman D., New Glasgow, N.S.	80	00				
	Blair, J. H., Truro, N.S.	30	00				
	Langevin, Arthur, Marieville, P.Q.	38	00				
	Petit, Alexis, South Stukely, P.Q.	38	00				
	Courtemanche, Wm., Magog, P.Q.	32	00				
				4,390	46		
365	To assist in providing pre-cooling warehouse facilities for fruit in British Columbia			15,000	00		
	PENSIONS						
	Pension to families of members of the Royal Canadian Mounted Police who lost their lives whilst on duty—Further amount required—						
	To provide for a pension to Mrs. Maggie Nichol- son equal to one half of her late husband's daily Regimental Pay, from January 1, 1929, to March 31, 1930	682	50				
	To provide compassionate allowance to Alice Margaret Dunlop Nicholson and Harold Alexander Nicholson, at \$30 per annum each, from January 1, 1929, to March 31, 1930	75	00				
				757	50		
367	To hereby provide, notwithstanding anything in the Consolidated Revenue and Audit Act or any other Act or Law, for payment out of the Consolidated Revenue Fund to Mrs. Beatrice Bell, widow of the late Graham A. Bell, of an annuity at the rate of \$1,750 per annum, to commence from April 1, 1929, and continue thereafter until the re-marriage or death of the Annuitant			1,750	00		

644,390 46

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PENSIONS— <i>Concluded</i>						
368	To hereby provide, notwithstanding anything contained in the Consolidated Revenue and Audit Act or any other Act or Law, for payment out of the Consolidated Revenue Fund to Rebecca J. Farrow, widow of the late Robinson Russell Farrow, of an annuity at the rate of \$1,411.60, to commence from October 3, 1928, and to continue thereafter until the re-marriage or death of the Annuitant.....			2,109	79		
369	To hereby provide, notwithstanding anything in the Consolidated Revenue and Audit Act or any other Act or Law, for payment out of the Consolidated Revenue Fund to the widow of the late Chief Justice Taschereau, of an annuity at the rate of \$1,200, to commence from April 1, 1929, and to continue thereafter until the re-marriage or death of the Annuitant.....			1,200	00		
						5,817	29
	NATIONAL DEFENCE						
	<i>Air Services—</i>						
370	Royal Canadian Air Force—Further amount required.....	250,000	00				
371	Civil Air Operations—Further amount required..	315,000	00				
				565,000	00		
	<i>General—</i>						
	<i>Miscellaneous—</i>						
372	To provide for repairs to Quebec Gates and Walls	50,000	00				
373	Compassionate grant to C. F. Kilpatrick, Assistant Engineer, Fort Osborne Barracks, Winnipeg, for injuries received which resulted in the loss of one eye.....	1,200	00				
374	Compassionate grant to Eugene Giroux, for permanent injuries sustained to his left knee while employed as a civilian workman at Quebec...	1,350	00				
				52,550	00		
						617,550	00
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL						
	CANALS						
375	To provide for contribution of \$25,000 to the City of St. Catharines towards the cost of constructing a filtration system.....					25,000	00
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME						
	CANALS						
376	Lachine Canal Improvements—Further amount required (Revote \$13,500).....			25,000	00		
	MISCELLANEOUS						
377	Miscellaneous Services—Further amount required..			50,000	00		
						75,000	00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL						
	PUBLIC BUILDINGS						
378	Ottawa—Second New Departmental Building.....			200,000	00		
	HARBOURS AND RIVERS						
379	Sorel—Harbour improvements—Further amount required.....			250,000	00		
						450,000	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME						
	PUBLIC BUILDINGS						
	<i>Nova Scotia</i>						
380	Springhill Public Building—Installation of fittings.....			4,500	00		
	<i>New Brunswick</i>						
381	Buctouche—Public Building—Further amount required.....			5,000	00		
	<i>Quebec</i>						
	Acton Vale Public Building—Alterations.....	2,000	00				
	Arthabaska Public Building—Improvements and repairs.....	3,000	00				
	LaTuque Public Building.....	15,000	00				
	Montreal Immigration Detention Building—Improvements to heating.....	5,000	00				
	Quebec Customs House—Improvements and repairs.....	8,000	00				
382	Quebec—Postal improvements and installation at C.P.R. Station—Revote.....	6,500	00				
	Richmond public building—Improvements and repairs.....	2,500	00				
	Shawinigan Falls public building—Improvements and alterations.....	1,300	00				
	St. Hyacinthe public building—Improvements and repairs.....	4,000	00				
	St.° Lambert public building—Improvements and repairs.....	3,000	00				
				50,300	00		
	<i>Ontario</i>						
	Barrie public building—Improvements and repairs..	4,000	00				
	Hamilton—Tractor for postal purposes.....	1,300	00				
	Kingston R.M.C.—Messing accommodation—Further amount required.....	55,000	00				
	Oshawa public building—Installation of elevator and improvements, etc.—Further amount required....	1,000	00				
	Ottawa—Government's share of cost of local improvements.....	38,000	00				
	Ottawa West Block—Elevator.....	8,500	00				
383	Ottawa Printing Bureau—Improvements to heating..	6,300	00				
	Ottawa Departmental Buildings—Fittings, etc.—Further amount required.....	25,000	00				
	Stratford Public Building—Improvements and repairs.....	4,000	00				
	Sudbury Public Building—Addition and alterations—Further amount required.....	2,000	00				
	St. Mary's Public Building—Improvements and repairs.....	5,000	00				
	Walkerville Public Building—Improvements and repairs.....	4,500	00				
				154,600	00		
	<i>Manitoba</i>						
	Portage La Prairie Public Building—Installation of elevator.....	2,700	00				
384	Winnipeg—Fort Osborne Barracks—Power Plant—Further amount required.....	11,000	00				
	Winnipeg—Fort Osborne Barracks—Mess building...	60,000	00				
	Winnipeg—Union Station—Tractor.....	1,300	00				
				75,000	00		
	<i>Saskatchewan</i>						
385	Battleford Public Building—Improvements to heating.....	1,750	00				
	Indian Head Forestry Station—Improvements and repairs.....	4,000	00				

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued						
	PUBLIC BUILDINGS—Concluded						
	<i>Saskatchewan—Concluded</i>						
385	Moose Jaw Public Building—Improvements and repairs.....	2,500	00				
	Regina—Armoury—Further amount required.....	14,000	00				
	Regina Public Building—Improvements and repairs.....	3,000	00				
	Weyburn Public Building—Improvements and repairs.....	3,500	00				
				28,750	00		
	<i>Alberta</i>						
386	Calgary Customs Examining Warehouse—Improvements and alterations.....	4,000	00				
	Falher—Immigration Building.....	12,000	00				
				16,000	00		
	<i>British Columbia</i>						
387	Douglas—Immigration and Customs Building—To complete improvements—Revote.....	7,500	00				
	Rossland Public Building—Reconstruction.....	23,000	00				
	Vancouver Public Building—Improvements, repairs, etc.....	17,500	00				
	Vancouver Grain Inspection Office—Addition.....	2,000	00				
				50,000	00		
	<i>Generally</i>						
388	Purchase of stamp cancelling machines—Further amount required.....			50,000	00		
	<i>Rents, Repairs, Furniture, Heating, etc.</i>						
389	Ottawa Public Buildings and Grounds—Elevator Attendants—Further amount required.....			10,000	00		
	HARBOURS AND RIVERS						
	<i>Nova Scotia</i>						
390	Brooklyn—Extension to Breakwater.....	25,000	00				
	Digby—Dredging.....	6,000	00				
	Fox Island—Renewal of harbour protection.....	2,000	00				
	Grand Desert—Breakwater extension.....	1,000	00				
	Guysborough—Dredging—Further amount required.....	3,900	00				
	Ketch Harbour—Wharf—Revote.....	3,800	00				
	Lower Prospect—Wharf repairs.....	1,000	00				
	Port Greville—Repairs to breakwater and protection work.....	2,300	00				
	Sandford—Breakwater repairs.....	2,300	00				
	Shag Harbour—Breakwater wharf—To complete (revote \$1,300).....	3,100	00				
	Sheet Harbour West—Wharf repairs.....	1,500	00				
	Shelburne—Wharf repairs and improvements.....	10,500	00				
	West Advocate—Extension to breakwater-wharf—Further amount required (Revote).....	4,000	00				
	Westport—Wharf repairs (Revote).....	1,800	00				
	Windsor—Wharf repairs and improvements.....	1,900	00				
				70,100	00		
	<i>Prince Edward Island</i>						
391	Hurd's Point—Wharf extension and warehouse.....			8,000	00		
	<i>New Brunswick</i>						
392	Grand Anse—Breakwater repairs.....	3,500	00				
	Little Aldouane River—Dredging.....	4,500	00				
	North Head—Breakwater repairs.....	5,000	00				
				13,000	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Continued</i>						
	HARBOURS AND RIVERS— <i>Continued</i>						
	<i>Quebec</i>						
	Bonaventure (Le fil)—Breakwater repairs and im- provements.....	2,000	00				
	Des Joachims—Wharf reconstruction.....	6,000	00				
	Donnacona—Harbour improvements—Further amount required—The Donnacona Paper Com- pany to contribute one third of the cost.....	50,000	00				
	Gascons (Ouest)—Extension to training pier.....	2,000	00				
	Havre St. Pierre—Wharf repairs.....	3,500	00				
	Ile Perrot Sud—Wharf reconstruction.....	4,000	00				
	Ile Perrot—Dredging.....	15,000	00				
	Ile Perrot Nord—Wharf repairs.....	2,800	00				
	Laprairie—Repairs to dyke.....	7,000	00				
	Lower Miguasha—Wharf—To complete.....	1,000	00				
393	Manicouagan River—Wharf and dredging—One-third of cost to be contributed jointly by the Ontario Paper Co. Ltd., and the Anglo Canadian Pulp and Paper Co.—Revote.....	50,000	00				
	Natashquan—Wharf repairs and extension—Further amount required.....	11,000	00				
	Riviere des Ilots (Newport)—Repairs to jetty.....	3,800	00				
	Roberval—Breakwater reconstruction and extension —To complete.....	3,000	00				
	Ste. Flavie—Wharf—To Complete.....	10,000	00				
	St. Francois—Wharf repairs.....	3,625	00				
	St. Irene—Wharf reconstruction.....	43,000	00				
	Ste. Luce—Wharf repairs.....	1,500	00				
	Vercheres—Breakwater—To complete—Revote.....	6,500	00				
				225,725	00		
	<i>Ontario</i>						
	Bayfield—Repairs to piers.....	2,500	00				
	Byng Inlet—Dredging—Further amount required...	30,000	00				
	Grand Bend—Repairs to piers.....	11,900	00				
	Honey Harbour—Wharf improvements.....	2,500	00				
	Kincardine—Harbour repairs and improvements— Further amount required.....	1,200	00				
	Kingston—Dredging—Further amount required...	5,200	00				
	Kingston—Dredging Cataraqui Bay.....	50,000	00				
	Kingston, R.M.C.—Repairs and improvements— Further amount required.....	500	00				
	Mitchell's Bay—Dredging.....	30,000	00				
	Oshawa—Harbour improvements.....	50,000	00				
	Parry Sound—Dredging.....	18,500	00				
394	Port Bruce—Repairs to piers—Further amount re- quired.....	1,200	00				
	Port Dover—Harbour improvements—Further amount required.....	15,000	00				
	Port Hope—Repairs to harbour works.....	37,000	00				
	Port Maitland—Breakwater reconstruction—Further amount required.....	6,000	00				
	Port Stanley—Harbour repairs and improvements— Further amount required.....	30,000	00				
	Saugeen River—Repairs to harbour works—Further amount required.....	10,000	00				
	South Lancaster—Wharf repairs.....	2,500	00				
	Thorah Island—Wharf reconstruction.....	10,000	00				
	Wheatley—Repairs to pier—Further amount re- quired.....	1,200	00				
				315,200	00		
	<i>Manitoba</i>						
395	Assiniboine River—Repairs to and extension of dykes	5,000	00				
	St. George—Wharfs.....	2,300	00				
	Winnipeg—Wharf—To complete.....	6,000	00				
				13,300	00		
	<i>British Columbia</i>						
396	Comox—Wharf repairs.....	6,700	00				
	Ford's Cove, Hornby Island—Wharf extension and repairs.....	2,700	00				

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—Concluded			
	HARBOURS AND RIVERS—Concluded			
	British Columbia—Concluded			
396	Ladner—Contribution to Provincial Government of British Columbia in lieu of dredging.....	8,000 00		
	Lang Bay—Wharf extension and repairs.....	3,000 00		
	Okanagan Control Dam—Improvements—Further amount required—Revote, \$5,600.....	9,100 00		
	Port Renfrew—Wharf repairs.....	2,800 00		
	Ragged Islands and Grief Point—Improvements....	11,000 00	43,300 00	
	TELEGRAPH AND TELEPHONE LINES			
	Nova Scotia			
397	Telephone line from Port Hawkesbury to Queens- ville.....	2,600 00		
	Lower St. Lawrence and Maritime Provinces			
398	Cable Ship.....	100,000 00		
	Alberta and Saskatchewan			
399	Meadow Lake—Green Lake Telegraph Line—Instal- lation of telephone service.....	300 00		
	British Columbia			
400	Barkerville Telegraph Office—Improvements and repairs.....	500 00		
	Invermere—Shed for Telegraph Service.....	400 00		
	Nanaimo—Parksville Telegraph Line—Improve- ments.....	1,500 00		
	Metallizing telephone circuit between Lillooet and Lytton.....	6,300 00		
	Yukon Telegraph System—Repairs to building at Whitehorse—Revote.....	800 00	112,400 00	
	MISCELLANEOUS			
401	To provide for certain medical and hospital accounts incurred by employees of this Department injured in the Province of Quebec, previous to the coming into force of the Workman's Com- pensation Act of that Province in 1928.....		1,123 00	1,246,298 00
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS			
402	British Columbia and Australia, service between....		80,000 00	
	Eastern Canada and Brazil, Uruguay and the Argen- tine, steam service between—Further amount re- quired.....		20,000 00	
	Halifax and Bay St. Lawrence, service between— Further amount required.....		1,200 00	
	Mulgrave, Arichat and Petit de Grat, steam service between—Further amount required.....		2,000 00	
	Rimouski and Pointe aux Outardes, service between —Further amount required.....		2,500 00	
	Victoria, Vancouver, way ports and Skagway—steam service between—Further amount required.....		892 86	106,592 86

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
OCEAN AND RIVER SERVICE							
403	Amount required to reimburse the British Board of Trade for expenditures incurred in the relief of distressed Canadian Seamen not authorized by the Canada Shipping Act.....			2,549	85		
404	To provide for a refund to the Quebec Salvage and Wrecking Company, Limited, of an amount paid to the Government out of net profits, in excess of amount required by contract.....			4,139	75		
405	Hydrographic and Tidal and Current Surveys, and to provide for the maintenance and repair of Hydrographic Steamers—Further amount required.....			65,000	00		
406	To provide for the construction of a new steamer for Hydrographic Surveys.....			400,000	00		
407	To provide for the expenses of a Commission to enquire into the Radio Broadcasting situation throughout Canada and to advise as to the future administration, management, control and finance thereof—Further amount required.....			15,000	00		
408	To provide for the establishment of a patrol service to investigate the conditions of navigation in Hudson Strait and Hudson Bay (revote).....			20,000	00		
409	To provide for the construction of an Icebreaker for the Hudson Strait—Further amount required (revote \$195,000).....			205,000	00		
410	To provide for the construction of a new Icebreaker for service in the St. Lawrence River—Further amount required (revote \$400,000).....			440,000	00		
						1,151,689	60
PUBLIC WORKS—CHARGEABLE TO CAPITAL—MARINE DEPARTMENT							
411	River St. Lawrence Ship Channel—Maintenance, operating, repairing dredging fleet and providing necessary boats, vessels and equipment, also maintenance, operation and repair of Sorel Shipyard—Further amount required (Revote).....			67,297	00		
412	Amount required to compensate Euclide Frechette, formerly employed aboard the C.G.S. "Bellechasse", for injuries sustained while in the performance of his duties.....			1,237	10		
413	To provide for compassionate allowance to Jules Bernier, father of Josephat Bernier, formerly a member of the crew of C.G. Hopper Barge No. 3....			1,000	00		
414	To provide for payment of legal expenses incurred by Dame Rose-Anna Cournoyer in connection with the death of her husband, the late Pierre Peloquin, formerly employed at the Government Shipyard, Sorel.....			201	00		
						69,735	10
LIGHTHOUSE AND COAST SERVICE							
415	Salaries and allowances to Lightkeepers—Further amount required.....			25,000	00		
416	Maintenance and Repairs to Lighthouses—Further amount required.....			50,000	00		
417	To provide for additional payment for icebreaking operations in Thunder Bay, season of 1928-29.....			14,000	00		
418	Amount required to reimburse certain merchants of Victoria, B.C. for materials furnished and used in the construction of two lighthouse tenders for the service of the Government.....			8,459	77		
						97,459	77
FISHERIES							
419	Marine Biological Board of Canada—Further amount required— (a) Purely scientific work.....			10,000	00		
420	To provide for compensation to Aime Boudreau for loss of boat "Norge", destroyed by fire while under charter.....			1,000	00		
						11,000	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	MINES AND GEOLOGICAL SURVEY						
421	<i>Mines Branch—</i> To provide for expenses in connection with move- ment of coal from Alberta to Ontario and from Nova Scotia and New Brunswick to Quebec and Ontario, under provisions of Orders-in-Council P.C. 439 and P.C. 539 (Revote of \$126,681.73)....			250,000	00		
422	<i>Geological Survey—</i> Additional amount required for Museum equip- ment.....			10,000	00	260,000	00
	LABOUR						
423	Administration of the Act respecting Technical Edu- cation.....			2,000	00		
424	Combines Investigation Act, 1923—Further amount required.....			10,000	00	12,000	00
	PUBLIC PRINTING AND STATIONERY						
425	Printing, binding and distributing the Annual Statutes—Further amount required.....					2,139	65
	INDIANS						
426	<i>Ontario and Quebec—</i> Relief, Medical and Hospital Attendance—further amount required.....	50,000	00				
	Repairs to Roads, Bridges and Drainage—further amount required.....	10,300	00				
	General Expenses—further amount required to provide for the expenses of a Commission ap- pointed to take the adhesion of Indians in the District of Patricia to Treaty No. 9 (including a payment of \$15 per diem to a Departmental Accountant as one of the two Commissioners)...	8,000	00	68,300	00		
427	<i>Manitoba, Saskatchewan, Alberta and Northwest Territories—</i> Hospitals, Medical Attendance, etc.—further amount required.....	25,000	00				
	Supplies for destitute Indians—further amount required.....	30,000	00				
	To provide farm working outfits for graduates of Indian Schools.....	15,000	00				
	Surveys—further amount required.....	5,000	00				
	Sioux—further amount required.....	8,000	00	83,000	00		
428	<i>British Columbia—</i> Medical Attendance and Hospitals—further amount required.....			50,000	00		
429	<i>General—</i> To prevent the spread of tuberculosis—further amount required.....	40,000	00				
	To provide for expenses in connection with epidemic of small-pox and other diseases.....	15,000	00	55,000	00		
430	<i>Indian Education—further amount required.....</i>			90,000	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	INDIANS— <i>Concluded</i>						
431	Miscellaneous— To provide for a gratuity for W. S. Hockley, Ex-farming Instructor in the Qu'Appelle Agency, Saskatchewan.....			500	00		
	ROYAL CANADIAN MOUNTED POLICE					346,800	00
432	Pay of Force—further amount required, including an amount to provide for the pay of Inspector James Taylor from September 1st to 15th, 1928, inclusive.....			2,800	83		
	Maintenance—further amount required, including an amount to provide for Ration Allowance of Inspector James Taylor from September 1st to 15th, 1928, inclusive.....			60,016	80		
	GOVERNMENT OF THE YUKON TERRITORY					62,817	63
433	Salaries and expenses connected with the administration of the Territory, including surveys—Further amount required.....			6,800	00		
	To provide for payment to G. A. Jeckell, Comptroller, Yukon Territory, an extra living allowance while acting as Gold Commissioner, from the 13th November, 1927, to the 24th April, 1928, at the rate of \$125 per month.....			675	00		
	DOMINION LANDS AND PARKS					7,475	00
	To provide for the expenses connected with Canadian National Parks, historic sites, care of indigents in the Parks, etc.—Further amount required, including an amount to reimburse the Provincial Government for the salary of Police Magistrate at Waterton Lakes Park.....			34,698	00		
	Costs of litigation and legal expenses—Further amount required.....			15,000	00		
	Amount required to pay salaries and expenses connected with Seed Grain and Relief Collections, including half of expenses of Seed Grain and Relief Adjustment Board—Further amount required.....			2,400	00		
	To provide for expenses connected with the Supervisory Mining Engineer's Office due chiefly to the recent mining activities in Northern Manitoba and Northern Saskatchewan—Further amount required.....			27,500	00		
	To provide for the payment to the Province of Saskatchewan of one-half of the amount disbursed by that province for relief to needy settlers.....			47,969	23		
434	To provide for surveys required in the Roseau River watershed in connection with the reference <i>re</i> this matter made by the Governments of Canada and the United States to the International Joint Commission.....			15,000	00		
	To provide for the expenses incurred under the Lake of the Woods Control Board Act, 1921, and under the agreement between the Dominion, Ontario and Manitoba, confirmed by the Lac Seul Conservation Act, 1928, for the construction of a dam at the outlet of Lac Seul and its operation by the Lake of the Woods Control Board and for the remuneration, at the rate of \$1,000 each per annum, of Messrs. J. T. Johnston and K. M. Cameron, Dominion members of such Board, the money expended to be reimbursed to the Dominion by the licensees of developed power sites on the Winnipeg River in Manitoba (Revote).....			144,091	10		
	To provide for the expenses connected with Canadian National Parks, historic sites, etc.—Further amount required to provide for the purchase of the Southwold Indian Earthworks Site in the County of Elgin.....			2,500	00		
						289,158	33

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
PENSIONS AND NATIONAL HEALTH							
435	Marine hospitals, including burial expenses of destitute deceased mariners and grants to institutions assisting sailors—Further amount required.....			40,000	00		
436	Administration of the Acts respecting Food and Drugs, Opium and Narcotic Drugs and Proprietary or Patent Medicines, including Laboratory of Hygiene—Further amount required.....			13,500	00		
						53,500	00
MISCELLANEOUS							
437	Amount required to provide Dominion's proportion of compassionate allowance to certain British ex-officers.....			8,000	00		
438	Grant to aid in the construction of a monument to Sir Louis H. Lafontaine.....			10,000	00		
439	To provide a further amount required toward defraying the expenses of the Empire Parliamentary Association's visit to Canada, including \$2,000 for Arthur Beauchesne, Secretary-Treasurer.....			46,873	20		
440	To satisfy in full the claim of William H. Hubbard in connection with the cancellation of the exclusive license held by him for the manufacture and sale of certain electrolytic apparatus, the patent rights of which are controlled by the Department of the Interior.....			25,000	00		
441	Grant to John Thomas Miner (Jack Miner) to assist him in his wild life conservation work.....			5,000	00		
442	Grant for the restoration of the schooner "Nancy".....			3,000	00		
443	Grant to the Western Stock Growers.....			5,000	00		
444	Expenses under the Naturalization Act—Further amount required.....			2,500	00		
445	To provide for payment as an honorarium to Geo. W. Yates for extra services as Acting Deputy Minister, Department of Railways and Canals, during the illness of the late Major G. A. Bell.....			1,000	00		
446	Expenses in connection with the Early French Colonial Historical Exhibition in Paris.....			2,500	00		
						108,873	20
NATIONAL REVENUE							
	To provide for payments to Messrs. Clarkson, Gordon, Dilworth, Guilfoyle and Nash for services in connection with work arising from reports of the Special Committee and Royal Commission and in connection with special Sales Tax investigations.....			10,000	00		
	To provide for payment in full to the widow of the late C. E. McDonald, Sub-Collector of Customs and Excise at Port Borden, who was accidentally killed while returning home from duty, a compassionate allowance of.....			3,000	00		
	To provide for payment in full to the widow of the late T. Ingalls, a Customs Excise Officer on the Preventive Service, who was accidentally killed while on duty, a compassionate allowance of.....			3,000	00		
447	To provide for payment in full to Henry Mayo, an ex-member of the crew of the Customs Patrol Boat No. 3.—Mr. Mayo received an injury to his eye in the performance of his duty which has left him practically blind.....			2,500	00		
	To provide for payment in full to Edwin P. Clark, an ex-member of the crew of the Customs Cruiser "Bayfield".—Mr. Clark received an injury to his back which resulted in subsequent illness.....			2,673	00		
	Salaries and travelling expenses of Inspectors of Ports and of other officers on inspection and in connection with the Board of Customs—Further amount required.....			55,100	00		
						76,273	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO COL- LECTION OF REVENUE						
	HARBOUR AND RIVER WORKS						
448	Kingston—Wharfs and Bridges—Further amount re- quired.....					1,700	00
	POST OFFICE—OUTSIDE SERVICE						
	To compensate the widow of the late Thomas Jackson who was fatally wounded by bandits following the robbery of the Toronto and Fort William Railway Post Office in train No. 4 near Parry Sound, Ontario, on August 18, 1928.....			1,000	00		
449	To provide for payment of allowances from April 1, 1929, to Railway Mail Clerks in charge of Railway Post Offices, in accordance with provisions of Order-in-Council, P.C. 394-487, dated March 21, 1929.....			160,000	00		
	To provide for the readjustment of the salaries of certain postal employees in Western Canada who were dismissed in 1919 and subsequently re- employed, to give them payment as from the date of their re-employment for services actually performed at the rates of remuneration paid to other employees for similar services.....			100,000	00	261,000	00
	TRADE AND COMMERCE						
450	International Customs Tariffs Bureau—Further amount required.....			659	00		
451	Printing of Parliamentary and Departmental Pub- lications, including the Canada Year Book— Further amount required.....			4,500	00	5,159	00
	ADJUSTMENT OF WAR CLAIMS						
452	Secretary of State—Further amount required					4,320	00
						7,048,649	89
	GOVERNOR GENERAL'S WARRANTS, 1928-29						
453	Reconstruction of a potato shed on the Government wharf at Charlottetown, P.E.I. (Governor Gen- eral's Warrant of June 30, 1928).....	80,000	00				
454	Payment of expenses, Manitoba Natural Resources Enquiry (Governor General's Warrant of August 1, 1928).....	15,000	00				
455	Repairs to stonework, General Post Office, Montreal (Governor General's Warrant of August 30, 1928).. British West Indies Hurricane Relief (Governor General's Warrant of October 4, 1928).....	10,000	00	25,000	00		
457	To cover cost of testing cows and destroying such as are diseased (Governor General's Warrant of October 18, 1928).....	100,000	00				
458	To cover expenditure in connection with the admin- istration of the Western Land Service—Dominion Lands and Parks Branch (Governor General's Warrant of December 22, 1928).....	40,000	00				
459	Expenses of Manitoba Natural Resources Enquiry— further sum required (Governor General's Warrant, February 6, 1929).....	10,000	00	280,000	00		

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
460	UNPROVIDED ITEMS, 1927-28			
	To cover unprovided items, 1927-28 as per Auditor General's Report, Vol. 1, page 3, 1927-28		109,406 72	389,406 72
				7,438,056 61
	SUMMARY			
	Chargeable to Consolidated Revenue Fund Account		6,499,594 79	
	Chargeable to Capital Account.....		544,735 10	
	Total Consolidated Revenue and Capital Accounts.....		7,044,329 89	
	Chargeable to Adjustment of War Claims.....		4,320 00	
	Governor General's Warrants, 1928-29.....	280,000 00		
	Unprovided Items, 1927-28.....	109,406 72	389,406 72	
			7,438,056 61	

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1930

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
461	To provide for the further payment of Claims for Compensation for loss sustained by the civil population of Canada during the late War, interest thereon and cost of administration.....			4,200,000 00



Canada, Finance, Rep. of
"Estimates, 1930/31
= Supplement, No. 17
MAY 30 1931

SUPPLEMENTARY ESTIMATES, 1930-31

RAILWAYS, CANADIAN NATIONAL STEAMSHIPS AND MARITIME FREIGHT
RATES ACT

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	LOANS TO CANADIAN NATIONAL RAILWAY COMPANY						
65	<p>Amount not exceeding \$11,410,400.85 to meet expenditures made or indebtedness incurred (where amounts available from net operating income or investments may be insufficient) by or on behalf of the Canadian National Railway Company, herein called "the Company" or any Company specified or referred to in Chapter 172 of the Revised Statutes of Canada, 1927, and Chapter 13 of the Statutes of 1920, or any Company formed by way of amalgamation or consolidation of any such companies, or now or hereafter comprised in the Canadian National Railways or by the Company in respect of any railways, properties and works entrusted to it from time to time under the provisions of Section 19 of Chapter 172 of the Revised Statutes of Canada, 1927, or any one or more of such companies, on any or all of the following accounts, such expenditures or indebtedness being herein called authorized expenditures:</p> <p>(a) Interest on securities, notes and other obligations: rentals for lease of lines and equipment;</p> <p>(b) Equipment Principal Payments; Sinking Funds; Miscellaneous Maturing or Matured notes and other obligations secured or unsecured;</p> <p>(c) Operating Income deficit, whenever incurred or ascertained:</p> <p>(d) Construction and betterments, including coordinations; acquisition of real or personal property, and Working Capital:</p> <p>(e) Acquisition of stock or securities of the Grand Trunk Western Railroad Company when duly issued under the authority of the Interstate Commerce Commission. The stock or securities so acquired to be deposited with the Minister of Finance and Receiver General to be disposed of only when thereto authorized by the Governor-in-Council.</p> <p>(f) Acquisition of stock or securities of the Central Vermont Railway, Inc. when duly issued under the authority of the Interstate Commerce Commission. The stock or securities so acquired to be deposited with the Minister of Finance and Receiver General to be disposed of only when thereto authorized by the Governor-in-Council.</p> <p>The amount herein authorized may be applied from time to time to meet authorized expenditures in the discretion of the Governor-in-Council.</p> <p>(a) In respect of railways, properties and works entrusted to the Company as aforesaid:</p> <p>(b) In respect of railways, properties and works not so entrusted:</p> <p>by way of loans in cash, or by way of guarantee, or partly one way and partly the other, subject, however, as follows:</p>						

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
65	LOANS TO CANADIAN NATIONAL RAILWAY COMPANY— <i>Continued</i>			
	<p>If by way of loans from His Majesty, the amount or amounts advanced to any one or more of the said Companies shall be repayable on demand, with interest payable half-yearly at the rate fixed from time to time by the Governor-in-Council, secured if and when directed by the Governor-in-Council by mortgage or mortgages upon such properties, in such form and containing such terms and conditions, not inconsistent herewith, as the Governor-in-Council may approve.</p> <p>If by way of loans from persons other than His Majesty (without the guarantee of His Majesty) the amounts, terms and conditions of such loans shall be such as the Governor-in-Council may from time to time approve.</p> <p>If by way of guarantee, any such guarantee may be either a general guarantee covering the total amount of the issue, or by a separate guarantee endorsed on each obligation, and may be of the principal, interest and sinking funds (if any) of the notes, obligations or securities of one or more of the said Companies specified by the Governor-in-Council, which notes, obligations or securities the Companies so specified are hereby authorized to make and issue from time to time, provided that the total principal amount thereof at any one time outstanding shall not, together with any part of the loans represented by cash, exceed the total amount mentioned in this vote,—namely \$11,410,400.85, and any such guarantee may be signed by the Minister of Finance or such other person as the Governor-in-Council may authorize on behalf of His Majesty, in such form and on such terms and conditions as the Governor-in-Council may determine to be appropriate and applicable thereto. Any guarantee so signed shall be conclusive evidence for all purposes of the validity of the guarantee and that the provisions of this enactment have been complied with.</p> <p>Should temporary loans be made or negotiated before the lapse of this appropriation either from His Majesty or other persons, guaranteed notes, obligations or securities may subsequently be issued under the provisions of the preceding paragraph of this enactment to renew, refund or adjust such loans, or any part thereof.</p> <p>Each Company herein mentioned or referred to is hereby authorized to aid and assist, in any manner any other or others of the said Companies, which expression as used here and hereinafter shall include the Canadian Government Railways, entrusted as aforesaid, and, without limiting the generality of the foregoing, may for its own requirements and also for the requirements of any or all of such other Companies from time to time:</p> <p>(a) Issue notes, obligations or other securities, joint or several, at discretion, for the purpose of any guarantee made or to be made under the provisions of this enactment;</p> <p>(b) Apply the proceeds of any such guaranteed issue, or the amount of loans received by virtue of this enactment, in meeting authorized expenditures on its own account or on account of any or all of such other Companies.</p> <p>(c) Make advances for the purpose of meeting authorized expenditures to any or all of such other Companies, upon or without any security, at discretion.</p> <p>No purchaser of such guaranteed notes, securities or obligations shall be under any obligation to inquire into the application of the proceeds of any guaranteed issue.</p>			

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	LOANS TO CANADIAN NATIONAL RAILWAY COMPANY— <i>Concluded</i>						
65	Notwithstanding the provisions of the Consolidated Revenue and Audit Act, this appropriation shall not lapse before May 31, 1931. Further amount required, in addition to the sum of \$51,600,000 already appropriated, due to increase in the amount of deficit arising from operations in the year 1930.....			11,410,400	85		
	LOAN TO CANADIAN GOVERNMENT MERCHANT MARINE, LTD.						
66	Loan to the Canadian National Steamships (Canadian Government Merchant Marine, Limited), repayable on demand with interest at a rate to be fixed by the Governor-in-Council, upon such terms and conditions as the Governor-in-Council may determine, and to be applied in payment of:— Deficits in operation of the Company and of the vessels under the Company's control during the year ending December 31, 1930. Additional amount required in excess of the sum of \$400,000 already appropriated.....	434,210	89				
	LOAN TO CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LTD.						
67	Loan to the Canadian National (West Indies) Steamships, Limited, repayable on demand with interest at a rate to be fixed by the Governor-in-Council, upon such terms and conditions as the Governor-in-Council may determine, and to be applied in payment of:— Deficits in operation of the Company and of the vessels under the Company's control during the year ending December 31, 1930, and Interest requirements. Additional amount required in excess of the sum of \$870,000 already appropriated.....	122,730	62	556,941	51		
	MARITIME FREIGHT RATES ACT						
68	Additional amount, in excess of the sum of \$4,750,000 already appropriated, required to provide for the payment from time to time to the Canadian National Railway Company of the deficit in receipts and revenues, occurring during the year 1930, of the Eastern Lines, as provided by the Maritime Freight Rates Act:— (a) Amount of the deficit (less that amount thereof occurring on account of the reduction in tolls under the application of the Maritime Freight Rates Act) in the receipts and revenues.....			1,726,666	57	13,694,008	93

Canada, Finance Dept.
Estimate, 1930/31
[Supplement No. 2]

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1931

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
CIVIL GOVERNMENT							
1	Agriculture— Contingencies—Further amount required.....			3,000	00		
2	Civil Service Commission— Contingencies—Further amount required.....			20,000	00		
3	Insurance— Contingencies—Further amount required.....			11,500	00		
4	Justice— Contingencies—Further amount required.....			2,500	00		
5	Marine— Salaries—Further amount required for an Assistant Private Secretary.....	1,710	00				
	Contingencies—Further amount required.....	13,000	00	14,710	00		
6	National Defence— Contingencies—Further amount required.....			10,000	00	61,710	00
ADMINISTRATION OF JUSTICE							
7	Supreme Court of Canada— Law books and books of reference for Library, and binding of same—Further amount required.....					2,550	00
LEGISLATION							
THE SENATE							
8	Salaries and contingent expenses—Further amount required.....			7,296	39		
HOUSE OF COMMONS							
9	Expenses of Committees, clerical assistance, etc.— Further amount required.....	6,000	00				
	Contingencies—Further amount required.....	18,500	00				
	Estimates of Sergeant-at-Arms—Further amount required.....	23,000	00	47,500	00	54,796	39
AGRICULTURE							
10	Fruit—Further amount required.....			20,000	00		
11	Live Stock—Further amount required.....			100,000	00		
12	Health of Animals—Administration of the Animal Contagious Diseases Act and Meat and Canned Foods Act—Further amount required.....			300,000	00		
13	Administration of the Destructive Insect and Pest Act—Further amount required.....			20,000	00		
14	Publications—Further amount required.....			3,000	00	443,000	00
PENSIONS							
15	Salaries and contingent expenses of the Board of Pension Commissioners for Canada—Further amount required.....					40,000	00

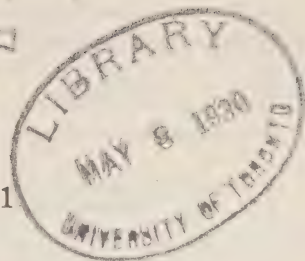
No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL						
16	Welland Ship Canal; Construction and betterments— Further amount required.....					2,000,000	00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL						
	PUBLIC BUILDINGS						
17	Ottawa—Addition to Central Heating Plant—Further amount required.....	21,500	00				
	Ottawa—National Research Council Laboratories and equipment—Further amount required.....	41,330	00				
				62,830	00		
	HARBOURS AND RIVERS						
18	Burlington Channel—Improvements—Further amount required.....	151,495	00				
	Port Arthur and Fort William—Harbour Improve- ments—Further amount required.....	288,530	00				
				440,025	00		
	PUBLIC WORKS—CHARGEABLE TO INCOME					502,855	00
	PUBLIC BUILDINGS						
	<i>Maritime Provinces Generally</i>						
19	Dominion Public Buildings—Improvements and repairs, etc.—Further amount required.....			5,500	00		
	<i>Quebec</i>						
20	Ville Marie—Public Building—Further amount re- quired.....			14,370	00		
	<i>Ontario</i>						
21	Dominion Public Buildings—Improvements, repairs, etc.—Further amount required.....	7,000	00				
	Sturgeon Falls—Public Building—Further amount required.....	1,873	95				
				8,873	95		
	<i>Saskatchewan</i>						
22	Dominion Public Buildings—Improvements, repairs, etc.—Further amount required.....			3,500	00		
	<i>Alberta</i>						
23	Delia—Public Building—Further amount required..			2,000	00		
	<i>Rents, Repairs, Furniture, Heating, etc.</i>						
	<i>Ottawa Public Buildings and Grounds—</i>						
	Elevator Attendants—Further amount required...	2,700	00				
	Departments Generally—Char Service—Further amount required.....	23,300	00				
	Repairs, improvements, additions and mainten- ance—Further amount required.....	17,000	00				
	Water—Further amount required.....	2,250	00				
24	Rideau Hall—Amount required to complete pay- ment for additional furniture and furnishings, including the purchase from the retiring Gov- ernor General of the Chinese Gallery.....	15,000	00				
	<i>Dominion Public Buildings—</i>						
	Fittings, general supplies and furniture—Further amount required.....	5,000	00				
	Light and Power—Further amount required.....	40,000	00				
	Supplies for caretakers—Further amount required.	12,000	00				
				117,250	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued						
	HARBOURS AND RIVERS						
	<i>Nova Scotia</i>						
	Breen's Pond—Breakwater extension—Further amount required.....	1,009	55				
	Lloyd's Cove (Sydney Mines)—Breakwater—Fur- ther amount required.....	3,086	14				
	Lunenburg—Dredging—Further amount required...	39,441	74				
25	Meteghan—Breakwater extension—Further amount required.....	2,034	60				
	Meteghan—Harbour improvements—Further amount required.....	4,714	04				
	Yarmouth Harbour—Dredging—Further amount required.....	30,442	40				
				80,728	47		
	<i>New Brunswick</i>						
26	Fairhaven—Wharf repairs—Further amount required			2,218	12		
	<i>Quebec</i>						
	Anse à Louise (Cap des Rosiers)—Wharf—Further amount required.....	2,011	45				
	Baie des Sables—Wharf extension—Further amount required.....	2,063	80				
	Berthierville—Dredging—Further amount required..	1,803	76				
	Grande Anse (Gaspé Co.)—Wharf—Further amount required.....	780	00				
	Lachine—Wharf repairs—Further amount required..	2,123	63				
	Laprairie—Extension of dyke—Further amount required.....	41,070	00				
27	Louiseville—Dredging—Further amount required....	3,026	49				
	Rivière Blanche (St. Ulric)—Wharf improvements and repairs—Further amount required.....	9,805	49				
	Rivière des Prairies—Improvements—Further amount required.....	10,031	04				
	Ste. Anne de la Pocatière—Wharf extension—Further amount required.....	1,461	65				
	St. Joachim—Wharf extension—Further amount required.....	15,629	24				
	Yamaska River (Baie Lavallière)—Dredging—Fur- ther amount required.....	18,752	20				
				108,558	75		
	<i>Ontario</i>						
	Cobourg—Harbour improvements—Further amount required.....	48,995	40				
	Port Elgin—Breakwater repairs—Further amount required.....	2,909	93				
28	Sarnia—Harbour improvements—Further amount required.....	11,770	00				
	Sault Ste. Marie—Harbour improvements—Further amount required.....	56,556	58				
				120,231	91		
	<i>British Columbia</i>						
	Comox—Wharf repairs.....	2,200	00				
29	Fraser River—In full and final settlement of claim of Coast Quarries Ltd., Vancouver, B.C., in con- nection with their contract No. 15,942 for section 5 of the North Jetty at Steveston, B.C.....	12,260	16				
				14,460	16		
	DREDGING						
30	Dredging—Maritime Provinces—Further amount required.....			25,000	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—<i>Concluded</i>						
	ROADS AND BRIDGES						
31	Dominion Roads and Bridges Generally—Further amount required.....	10,100	00				
	Interprovincial Bridge over Ottawa River at Hawkesbury, the Quebec Government to contribute one-third of cost of construction only, the Ontario Government to contribute one-fourth of cost of construction and to pay annually one-fourth the maintenance costs—Further amount required..	28,300	00	38,400	00		
	MISCELLANEOUS						
32	Accounts Branch—Salaries of agents, clerks, traveling and contingent expenses of outside service—Further amount required.....	2,500	00				
	Compensation to C. S. Boone Dredging & Construction Co. for loss sustained as a result of an injunction which forced a delay in its dredging contract at Goderich in 1929.....	630	89				
	To pay Sin-Mac Lines Ltd., half the cost of services and equipment in connection with the recovery of bodies and the blowing up of the drill boat <i>King</i> in Brockville Narrows.....	3,173	23	6,304	12		
	LIGHTHOUSE AND COAST SERVICE						
32	Construction, maintenance and supervision of aids to navigation, including salaries and allowances to lightkeepers—Further amount required.....					547,395	48
	MINES AND GEOLOGICAL SURVEY						
34	<i>Mines Branch—</i> For maintenance of the Peat Plant at Alfred, Ontario—Further amount required.....			1,450	00		
35	<i>Geological Survey—</i> For publication of English and French editions of reports, maps, illustrations, etc.—Further amount required.....			25,600	00	27,050	00
	LABOUR						
36	Annuities Act—Further amount required.....			30,000	00		
37	Combines Investigation Act—Further amount required.....			15,000	00		
38	Conciliation and Labour Act—Further amount required.....			15,000	00	60,000	00
	PUBLIC PRINTING AND STATIONERY						
39	Printing, Binding and Distributing the Annual Statutes—Further amount required.....					1,433	63
	INDIANS						
40	<i>Prince Edward Island—</i> Relief for destitute Indians—Further amount required.....			1,000	00		
41	<i>Nova Scotia—</i> Relief for destitute Indians—Further amount required.....	8,000	00				
	Medical and hospital attendance—Further amount required.....	1,000	00	9,000	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	INDIANS— <i>Concluded</i>						
	<i>New Brunswick—</i>						
42	Relief for destitute Indians—Further amount required.....	7,000	00				
	Medical and hospital attendance—Further amount required.....	3,500	00				
				10,500	00		
	<i>Ontario and Quebec—</i>						
43	Relief for destitute Indians—Further amount required.....	50,000	00				
	Medical and hospital attendance—Further amount required.....	50,000	00				
				100,000	00		
	<i>Manitoba, Saskatchewan, Alberta and Northwest Territories—</i>						
44	Relief for destitute Indians—Further amount required.....			25,000	00		
	<i>British Columbia—</i>						
45	Relief for destitute Indians—Further amount required.....			25,000	00		
	<i>Yukon—</i>						
46	Relief for destitute Indians—Further amount required.....			3,000	00		
	<i>General (Remote districts)—</i>						
47	Relief for destitute Indians—Further amount required.....			50,000	00		
	<i>Indian Education—</i>						
48	Further amount required.....			245,000	00		
	GOVERNMENT OF THE NORTHWEST TERRITORIES					468,500	00
49	Contribution to new hospital at Fort Simpson, N.W.T.....					20,000	00
	DOMINION LANDS AND PARKS						
50	Amount required to pay for relief provided by way of necessary supplies of food, clothing, fuel, etc., also fodder for animals, to needy settlers of the Provinces of Alberta and Saskatchewan by co-operation and agreement with the Provincial Governments or otherwise, and under regulations made by the Governor-in-Council.....					10,677	74
	PENSIONS AND NATIONAL HEALTH						
51	Unemployment relief—Further amount required.....					90,000	00
	MISCELLANEOUS						
52	Expenses under the Canada Temperance Act—Further amount required.....	1,263	41				
53	Expenses under the Naturalization Act—Further amount required.....	1,790	00				
				3,053	41		
	POST OFFICE—OUTSIDE SERVICE						
54	Miscellaneous—For printing and stationery—Further amount required.....			375,623	18		
	TRADE AND COMMERCE						
55	Printing of Parliamentary and Departmental Publications—Further amount required.....	13,500	00				
56	Dominion Bureau of Statistics—Further amount required.....	40,000	00				
				53,500	00		
				4,962,144	83		

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	GOVERNOR GENERAL'S WARRANTS, 1930-31			
57	Relief of fire sufferers at Hebertville Station, Quebec (Governor General's Warrant of September 26, 1930).....	5,000 00		
58	Administration, Combines Investigation Act (Governor General's Warrant of September 30, 1930).....	50,000 00		
59	Repairs—Central Heating Plant, Ottawa (Governor General's Warrant of October 24, 1930).....	25,000 00		
60	Relief of pensioners (Governor General's Warrant of November 20, 1930).....	275,000 00		
61	Removal, Ordnance Stores from Ross Rifle Factory Buildings, Quebec—(Governor General's Warrant of November 27, 1930).....	26,000 00		
62	Relief of pensioners (Governor General's Warrant of February 17, 1931).....	225,000 00		
63	Relief of pensioners (Governor General's Warrant of March 6, 1931).....	75,000 00	681,000 00	
	UNPROVIDED ITEMS, 1929-30			
64	To cover unprovided items, 1929-30, as per Auditor General's Report, Vol. 1, page 5, 1929-30.....		505,510 46	1,186,510 46
				6,148,655 29
	SUMMARY			
	Chargeable to Consolidated Revenue Fund Account.....		2,459,289 83	
	Chargeable to Capital Account.....		2,502,855 00	
	Total Consolidated Revenue and Capital Accounts.....		4,962,144 83	
	Governor General's Warrants, 1930-31.....	681,000 00		
	Unprovided Items, 1929-30.....	505,510 46		
			1,186,510 46	
			6,148,655 29	



ESTIMATES, 1930-31

RAILWAYS, CANADIAN NATIONAL STEAMSHIPS AND MARITIME FREIGHT RATES ACT

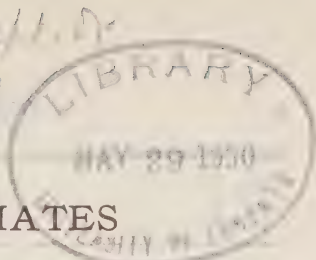
No. of Vote	Details	1930-31	1929-30	Compared with 1929-30	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAILWAY COMPANY.				
323	Amount not exceeding \$51,600,000.00 to meet expenditures made or indebtedness incurred (where amounts available from net operating income or investments may be insufficient) by or on behalf of the Canadian National Railway Company, herein called "The Company", or any Company specified or referred to in Chapter 172 of the Revised Statutes of Canada, 1927, and Chapter 13 of the Statutes of 1920, or any Company formed by way of amalgamation or consolidation of any such companies, or now or hereafter comprised in the Canadian National Railways or by the Company in respect of any railways, properties and works entrusted to it from time to time under the provisions of Section 19 of Chapter 172 of the Revised Statutes of Canada, 1927, or any one or more of such companies, on any or all of the following accounts, such expenditures or indebtedness being herein called authorized expenditures:— (a) Interest on securities, notes and other obligations; rentals for lease of lines and equipment; (b) Equipment Principal Payments; Sinking Funds; Miscellaneous Maturing or Matured Notes and other obligations secured or unsecured; (c) Operating Income Deficit, whenever incurred or ascertained; (d) Construction and Betterments, including co-ordinations; acquisition of real or personal property, and Working Capital; (e) Acquisition of stock or securities of the Grand Trunk Western Railroad Company when duly issued under the authority of the Interstate Commerce Commission. The stock or securities so acquired to be deposited with the Minister of Finance and Receiver General to be disposed of only when thereto authorized by the Governor-in-Council.				

No. of Vote	Details	1930-31	1929-30	Compared with 1929-30	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAIL- WAY COMPANY— <i>Continued</i>				
323	<p>(f) Acquisition of stock or securities of the Central Vermont Railway, Inc. when duly issued under the authority of the Interstate Commerce Commission. The stock or securities so acquired to be deposited with the Minister of Finance and Receiver General to be disposed of only when thereto authorized by the Governor-in-Council.</p> <p>The amount herein authorized may be applied from time to time to meet authorized expenditures in the discretion of the Governor-in-Council:—</p> <p>(a) In respect of railways, properties and works entrusted to the Company as aforesaid;</p> <p>(b) In respect of railways, properties and works not so entrusted; by way of loans in cash, or by way of guarantee, or partly one way and partly the other, subject, however, as follows:—</p> <p>If by way of loans from His Majesty, the amount or amounts advanced to any one or more of the said Companies shall be repayable on demand, with interest payable half-yearly at the rate fixed from time to time by the Governor-in-Council, secured if and when directed by the Governor-in-Council by mortgage or mortgages upon such properties, in such form and containing such terms and conditions, not inconsistent herewith, as the Governor-in-Council may approve.</p> <p>If by way of loans from persons other than His Majesty (without the guarantee of His Majesty) the amounts, terms and conditions of such loans shall be such as the Governor-in-Council may from time to time approve.</p> <p>If by way of guarantee, any such guarantee may be either a general guarantee covering the total amount of the issue, or by a separate guarantee endorsed on each obligation, and may be of the principal, interest and sinking funds (if any) of the notes, obligations or securities of one or more of the said Companies specified by the Governor-in-Council, which notes, obligations or securities the Companies so specified are hereby authorized to make and issue from time to time, provided that the total principal amount thereof at any one time outstanding shall not, together with any part of the loans represented by cash, exceed the total amount mentioned in this vote, namely \$51,600,000.00, and any such guarantee may be signed</p>				

No. of Vote	Details	1930-31	1929-30	Compared with 1929-30	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOANS TO CANADIAN NATIONAL RAIL- WAY COMPANY— <i>Concluded</i>				
323	<p>by the Minister of Finance or such other person as the Governor-in-Council may authorize, on behalf of His Majesty, in such form and on such terms and conditions as the Governor-in-Council may determine to be appropriate and applicable thereto. Any guarantee so signed shall be conclusive evidence for all purposes of the validity of the guarantee and that the provisions of this enactment have been complied with.</p> <p>Should temporary loans be made or negotiated before the lapse of this appropriation either from His Majesty or other persons, guaranteed notes, obligations or securities may subsequently be issued under the provisions of the preceding paragraph of this enactment to renew, refund or adjust such loans, or any part thereof.</p> <p>Each Company herein mentioned or referred to is hereby authorized to aid and assist, in any manner, any other or others of the said Companies, which expression as used here and hereinafter shall include the Canadian Government Railways entrusted as aforesaid, and, without limiting the generality of the foregoing, may for its own requirements and also for the requirements of any or all of such other Companies from time to time:—</p> <p>(a) Issue notes, obligations or other securities, joint or several, at discretion, for the purpose of any guarantee made or to be made under the provisions of this enactment;</p> <p>(b) Apply the proceeds of any such guaranteed issue, or the amount of loans received by virtue of this enactment, in meeting authorized expenditures on its own account or on account of any or all of such other Companies;</p> <p>(c) Make advances for the purpose of meeting authorized expenditures to any or all of such other Companies, upon or without any security, at discretion.</p> <p>No purchaser of such guaranteed notes, securities or obligations shall be under any obligation to inquire into the application of the proceeds of any guaranteed issue.</p>				
		\$ 151,600,000 00	\$ 53,750,000 00	.....	2,150,000 00

No. of Vote	Details	1930-31	1929-30	Compared with 1929-30	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOAN TO CANADIAN GOVERNMENT MERCHANT MARINE, LTD.				
324	Loan to the Canadian National Steamships (Canadian Government Merchant Marine, Limited), repayable on demand with interest at a rate to be fixed by the Governor-in-Council, upon such terms and conditions as the Governor-in-Council may determine, and to be applied in payment of: Deficits in operation of the Company and of the vessels under the Company's control during the year ending December 31st, 1930, and Capital requirements.....	400,000 00	969,000 00	.....	569,000 00
	LOAN TO THE CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LTD.				
325	Loan to the Canadian National (West Indies) Steamships, Limited, repayable on demand with interest at a rate to be fixed by the Governor-in-Council, upon such terms and conditions as the Governor-in-Council may determine, and to be applied in payment of:— Deficits in operation of the Company and of the vessels under the Company's control during the year ending December 31st, 1930, and Interest Requirements.....	870,000 00	945,000 00	.....	75,000 00
		52,870,000 00	55,664,000 00	.....	2,794,000 00

No. of Vote	Details	1930-31	1929-30	Compared with 1929-30	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	RAILWAYS				
	MARITIME FREIGHT RATES ACT				
326	Amount required to provide for payment from time to time during the fiscal year 1930-31 of the difference, estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, as and when required by him, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during 1930, under the tariffs approved, by the following companies:— Canada & Gulf Terminal Railway. Canadian Pacific Railway, including Fredericton & Grand Lake Coal and Railway Co. New Brunswick Coal and Railway Company. Cumberland Railway and Coal Co. Dominion Atlantic Railway. Maritime Coal Railway & Power Co. Sydney & Louisburg Railway. Temiscouata Railway.....	1,000,000 00	1,050,000 00	.....	50,000 00
327	Amount required to provide for the payment from time to time to the Canadian National Railway Company of the deficit in receipts and revenues, occurring during the year 1930, of the Eastern Lines, as provided by the Maritime Freight Rates Act:— (a) Amount of the deficit (less that amount thereof as in the next following paragraph specifically provided for) in the receipts and revenues..... (b) Amount of the deficit in receipts and revenues occurring on account of the reduction in tolls under the application of the Maritime Freight Rates Act...	4,750,000 00	4,526,645 00	223,355 00	
		2,450,000 00	2,060,000 00	390,000 00	
		8,200,000 00	7,636,645 00	563,355 00	
	SUMMARY				
	Loans to Canadian National Railway Company and Canadian National Steamships.....	52,870,000 00	55,664,000 00	.....	2,794,000 00
	Railways—Maritime Freight Rates Act.....	8,200,000 00	7,636,645 00	563,355 00	
		61,070,000 00	63,300,645 00	.....	2,230,645 00



SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1931

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	CIVIL GOVERNMENT						
329	Justice— Salaries— Allowance to Private Secretary..... To provide that the reclassification of Henry Coyles as Assistant Architect shall take effect as on August 1, 1929, and to provide for the con- tinuance in Office of John Chisholm as Assist- ant Deputy Minister of Justice to March 31, 1931.....	300	00				
		100	00				
				400	00		
330	Marine and Fisheries— Marine Branch— Salaries— To hereby appoint Pierre Georges Valois as Secretary-Clerk in the office of the Minister at an annual salary of \$3,480, effective April 1, 1930.....					3,480	00
331	National Revenue— Salaries— To provide for G. W. Taylor, Commissioner of Excise, at the rate of \$8,000 per year in place of \$7,500.....					500	00
332	Pensions and National Health— Salaries— To increase the salary of G. Heidman, Chief Clerk in the office of the Minister of Pensions and National Health, to \$3,720 per annum from April 1, 1929.....					240	00
333	To provide for salaries, including promotions and reclassifications made and approved by the Civil Service Commission.....			162,000	00		
						166,620	00
	ADMINISTRATION OF JUSTICE						
334	To provide for remuneration of George Bray while acting as Deputy Judge of the County Court of Waterloo County, since the death of Judge Hearn.....			1,000	00		
335	To provide for retiring gratuity to John Bruce, Registrar of the Toronto Admiralty District.....			5,000	00		
						6,000	00
	PENITENTIARIES						
336	Penitentiaries—Further amount required.....			400,000	00		
337	To complete fireproof cell block at St. Vincent de Paul Penitentiary.....			50,000	00		
338	To provide for purchase of properties at St. Vincent de Paul.....			250,000	00		
339	To provide for purchase of quarry and other prop- erties for Preferred Class Penitentiary, Collin's Bay; and to prosecute additional building pro- gramme necessary to relieve overcrowding at Kingston Penitentiary.....			50,000	00		
340	To provide for construction of new cell wing at Saskatchewan Penitentiary.....			50,000	00		
						800,000	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
LEGISLATION							
THE SENATE							
341	To provide for the payment of the full sessional indemnity for the session of 1930 to members of the Senate for days lost through absence caused by illness, or on account of death. Payments to be made as the Treasury Board may direct.....			18,300	00		
HOUSE OF COMMONS							
342	To increase the salary of Arthur Beausnesne, Clerk of the House of Commons, to \$7,500 per annum....	1,500	00				
	To increase the salary of T. M. Fraser, Assistant Clerk of the House of Commons, to \$5,120 per annum	380	00				
	To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session—Notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, An Act respecting the Senate and House of Commons, or any amendments thereto. Payments to be made as the Treasury Board may direct.....	22,000	00	23,880	00		
						42,180	00
AGRICULTURE							
343	Cold Storage Warehouses—Further amount required			200,000	00		
344	Fruit Inspection Services—Further amount required			30,000	00		
345	Seed, Feed and Fertilizer Control—Further amount required			35,000	00		
346	Grant to the Executive Committee of the World's Poultry Congress			10,000	00		
347	To assist in providing pre-cooling warehouse facilities for fruit			20,000	00		
348	To enquire into the Live Stock Industry of Canada through the medium of Co-Operative Marketings			25,000	00		
349	To provide for payment of compensation as listed below, to owners of animals affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for under the above-mentioned Act and regulations thereunder:						
	John Healey, St. Mary's Ely, P.Q.....	14	00				
	Wellington Swett, Granby, P.Q.....	32	00				
	Eugene Arpen, St. Ours, P.Q.....	30	00				
	Mrs. A. M. Eldridge, Mansonville, P.Q.....	38	00				
	John A. Scott, Roland, Man.....	10	00				
	Valerie Valois, Vaudreuil, P.Q.....	36	00				
	Jos. Deslauriers, Hawkesbury, Ont.....	36	00				
	Jas. R. Grant, Dalkeith, Ontario.....	34	00				
	H. D. Semple, Granby, P.Q.....	34	00				
	Ulric Brien, St. Anne de Stukely, P.Q.....	38	00				
	Jos. Buzzell, Magog, P.Q.....	36	00				
	Orientis Larose, Sutton, P.Q.....	36	00				
	Ernest Fontaine, Roxton Pond, P.Q.....	34	00				
	Chas. Mailloux, Granby, P.Q.....	34	00				
	Norman Dow, Gilbert Plains, Man.....	106	20				
				548	20		
						320,548	20

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PENSIONS						
350	Pension to Mrs. Sidney Swinford.....					600	00
	NATIONAL DEFENCE						
	<i>General—</i>						
	<i>Civil Pensions—</i>						
352	Pension to the widow of the late Duncan McCoshen, Game Warden and Fire Ranger at Petawawa Camp.....			480	00		
353	Pension to Arnold Truman Townsend—For the fiscal year 1929-30.....			420	00		
	<i>Miscellaneous—</i>						
354	Compassionate allowance to Joseph Thompson for disability incurred in the Red River Rebellion, 1870.....			500	00		
						1,400	00
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME						
	CANALS						
357	St. Peters Canal—Improvements.....	34,000	00				
358	Trent Canal—Improvements.....	70,000	00				
359	Welland Canal—Improvements.....	12,000	00				
				116,000	00		
	MISCELLANEOUS						
360	Miscellaneous Services—Further amount required.....			10,000	00		
						126,000	00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL						
	HARBOURS AND RIVERS						
361	Sorel—Harbour improvements—Further amount required.....					150,000	00
	PUBLIC WORKS—CHARGEABLE TO INCOME						
	PUBLIC BUILDINGS						
	<i>Nova Scotia</i>						
	Halifax—Repairs to buildings and wharfs at R.C.N. Barracks and H.M.C. Dockyard—Further amount required.....	18,000	00				
	Middleton—Public Building.....	20,000	00				
	New Waterford—Public Building.....	20,000	00				
	Shubenacadie—Public Building.....	19,000	00				
	Sherbrooke—Public Building—Further amount required.....	3,500	00				
				80,500	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued						
	PUBLIC BUILDINGS—Continued						
	<i>New Brunswick</i>						
363	Dalhousie—Public Building.....	12,000	00				
	St. John—Tractor for Postal Purposes—Further amount required.....	325	00				
				12,325	00		
	<i>Quebec</i>						
	Beauharnois—Public Building—Further amount re- quired.....	6,000	00				
	Beauport—Public Building.....	12,200	00				
	Black Lake—Public Building.....	26,000	00				
	Donnacona—Public Building.....	5,000	00				
	Grand Mere—Public Building—Further amount re- quired.....	4,000	00				
	Hull—Laboratory of Hygiene.....	22,000	00				
	Jonquiere—Public Building—Addition.....	8,500	00				
	Kenogami—Public Building—Addition.....	4,500	00				
364	La Tuque—Public Building—Further amount re- quired.....	4,000	00				
	Levis—Tractor for Postal Purposes—Further amount required.....	325	00				
	Magog Public Building—Addition and alterations...	9,500	00				
	Montreal—Postal Terminal Building—Further amount required.....	100,000	00				
	Quebec—Postal improvements and installation at C.P.R. Station—Further amount required.....	1,000	00				
	Ste. Anne de Bellevue—Public Building—Further amount required.....	3,500	00				
	St. Raymond—Public Building.....	15,000	00				
	Three Rivers Public Building—Lighting of grounds.	1,500	00				
	Trois Pistoles—Public Building.....	20,000	00				
	Ville Marie—Public Building.....	15,000	00				
				258,025	00		
	<i>Ontario</i>						
	Copper Cliff—Public Building.....	15,000	00				
	Haileybury Building—Further amount required.....	2,500	00				
	Lindsay Public Building—Improvements to heating.	1,700	00				
	New Liskeard—Public Building.....	15,000	00				
	Ottawa—Accommodation for Customs-Excise laboratory.....	16,000	00				
	Ottawa—Government's share of cost of local im- provements—Further amount required.....	17,100	00				
365	Owen Sound Public Building—Improvements to lighting.....	2,300	00				
	Port Credit—Public Building.....	15,000	00				
	Sydenham—Public Building.....	11,000	00				
	Sudbury Public Building—Addition and alterations —Further amount required.....	1,500	00				
	Timmins—Public Building—Further amount re- quired.....	7,000	00				
	Wallaceburg—Public Building.....	25,000	00				
				129,100	00		
	<i>Manitoba</i>						
	Dominion City—Public Building.....	12,000	00				
	Gretna—Public Building—Further amount required	8,000	00				
	Norwood Grove—Public Building.....	5,000	00				
	Oak Lake—Public Building.....	12,000	00				
366	Winnipeg—Postal Station "A"—Installation of truck scale.....	2,000	00				
	Winnipeg—Fort Osborne Barracks—Improvements to heating.....	5,000	00				
				44,000	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Continued</i>						
	PUBLIC BUILDINGS— <i>Concluded</i>						
	<i>Saskatchewan</i>						
367	Biggar—Public Building.....	10,000	00				
	Indian Head Forestry Building—Addition—Further amount required.....	1,000	00				
	Kamsack—Public Building.....	10,000	00				
	Lumsden—Public Building.....	12,000	00				
	Saskatoon—Old Post Office Building—Improve- ments.....	12,500	00				
				45,500	00		
	<i>Alberta</i>						
368	Camrose—Public Building—Further amount re- quired.....	5,000	00				
	Edmonton—Grain Inspection Building.....	4,500	00				
	Edmonton—Immigration Building—Further amount required.....	57,000	00				
	High River—Public Building.....	15,000	00				
				81,500	00		
	<i>British Columbia.</i>						
369	Kimberley—Public Building—Further amount re- quired.....	10,800	00				
	Rossland—Public Building—Repairs.....	5,000	00				
				15,800	00		
	<i>Rents, Repairs, Furniture, Heating, etc.</i>						
370	Ottawa Public Buildings and Grounds— Water—Further amount required.....	12,000	00				
	Telephone Service—Further amount required.....	18,000	00				
				30,000	00		
	HARBOURS AND RIVERS						
	<i>Nova Scotia</i>						
371	Ballantyne's Cove—Breakwater-wharf extension....	8,500	00				
	Barrington Passage—Wharf repairs.....	4,500	00				
	Breen's Pond—Breakwater extension.....	7,000	00				
	Brooklyn—Extension to breakwater—Further amount required.....	25,000	00				
	Cape Auget—Breakwater extension.....	4,000	00				
	Clark's Harbour—Wharf improvements.....	3,700	00				
	Digby—Harbour improvements—Further amount required.....	30,000	00				
	Ecum Secum—Wharf repairs—(Antigonish-Guys- boro Co.).....	2,000	00				
	East Ferry—Landing slip.....	7,000	00				
	Hantsport—Wharf improvements and dredging....	5,600	00				
	Iona—Wharf repairs.....	2,000	00				
	Israel's Cove—Breakwater.....	3,600	00				
	Jones Harbour—Breakwater repairs.....	2,000	00				
	Larry's River—Wharf.....	5,600	00				
	Lloyd's Cove (Sydney Mines)—Breakwater.....	8,000	00				
	Louisburg—Wharf.....	50,000	00				
	Lower Woods Harbour—Wharf repairs.....	3,000	00				
	Margaree Harbour—Repairs to harbour works.....	4,000	00				
	Meteghan—Harbour improvements.....	20,000	00				
	Malagash—Wharf extension.....	20,000	00				
	McKay's Point (Judique)—Breakwater repairs....	2,000	00				
	New Harbour (Antigonish-Guysboro Co.)—Break- water repairs.....	2,700	00				
	Northport—Wharf.....	2,700	00				
	Pictou—Repairs to railway wharf—Further amount required.....	7,000	00				
	Pictou Landing—Completion of breakwater.....	1,800	00				
	Port George—Breakwater repairs.....	5,000	00				

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	HARBOURS AND RIVERS—Continued			
	<i>Nova Scotia—Concluded</i>			
371	Port Hawkesbury—Wharf repairs.....	6,000 00		
	Port Hood—Wharf extension.....	2,500 00		
	Poulamon—Wharf repairs.....	2,200 00		
	Sandy Cove—Breakwater repairs.....	3,500 00		
	Sheet Harbour Bay (Western Shore)—Wharf.....	6,000 00		
	Sheet Harbour—Dredging—Further amount re- quired.....	5,500 00		
	Trout Cove (Centreville)—Repairs to breakwaters..	8,000 00		
	Whycocomagh—Wharf repairs.....	2,400 00		
	Windsor—Wharf extension.....	10,000 00		
	Yarmouth—Wharf.....	3,500 00		
	Yarmouth Bar—Maintenance.....	3,000 00		
			289,300 00	
	<i>Prince Edward Island</i>			
372	Skinner's Pond—Boat harbour.....	15,000 00		
	Souris—Warehouse.....	55,000 00		
	Summerside—Wharf repairs.....	8,000 00		
			78,000 00	
	<i>New Brunswick</i>			
373	Buctouche—Dredging.....	15,000 00		
	Caraquet (Young Wharf)—Extension.....	10,000 00		
	Little Aldouane—Wharf extension.....	4,000 00		
	Little Shippegan—Wharf.....	10,000 00		
	Point du Chene—To take over and repair the Rail- way wharf.....	15,000 00		
	Stuarttown—Wharf.....	19,000 00		
	Williams—Wharf repairs.....	5,000 00		
			78,000 00	
	<i>Quebec</i>			
374	Anse a Louise—Approach to wharf.....	5,000 00		
	Bagotville—To repair damage done by S.S. <i>Trevanion</i>	14,000 00		
	Berthier—Wharf repairs.....	5,900 00		
	Berthierville—Dredging.....	30,000 00		
	Berthierville—Completion of protection wall.....	5,900 00		
	Bonaventure—Wharf repairs.....	4,300 00		
	Cacouna—Wharf repairs.....	1,800 00		
	Caplan River (Dion Road)—Breakwater extension..	2,500 00		
	Cap St. Ignace—Wharf repairs.....	3,000 00		
	Champlain—Improvements.....	21,000 00		
	Charlemagne—Dredging.....	22,000 00		
	Colonie des Greves—Wharf replacement.....	6,700 00		
	Dolbeau (Grosse Roche)—Wharf repairs.....	4,300 00		
	Doucet's Landing (Ste. Angele de Laval)—Wharf reconstruction—Further amount required.....	1,000 00		
	Etang du Nord—Breakwater-wharf—to complete....	10,000 00		
	Father Point—Wharf extension.....	45,000 00		
	Fleurant Point—Wharf.....	10,000 00		
	Grande Vallee—Jetty and breastwork.....	4,600 00		
	Harrington—Wharf repairs.....	5,000 00		
	Havre St. Pierre—Wharf improvements.....	25,000 00		
	Hunterstown (St. Paulin)—Icebreakers.....	8,000 00		
	Isle aux Grues—Wharf extension.....	22,500 00		
	Kamouraska—Repairs to wharf.....	5,500 00		
	Lac de Montigny—Wharf.....	2,000 00		
	Laprairie—Extension of dyke.....	25,000 00		
	Leclercville—Dredging.....	15,300 00		
	Le Fils—Breakwater extension.....	1,500 00		
	Little Magog Lake—Wharf.....	3,000 00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued						
	HARBOURS AND RIVERS—Continued						
	<i>Quebec—Concluded</i>						
	Little Montreal River—Dredging—The Provincial Government to contribute a like amount—Further amount required.....	7,700	00				
	Louiseville—Dredging.....	25,000	00				
	Manicouagan River—Wharf—One-third of cost to be contributed jointly by the Ontario Paper Co., Ltd. and the Anglo Canadian Pulp and Paper Co.—Fur- ther amount required.....	20,000	00				
	Metabetchouan (St. Jerome)—Wharf repairs.....	1,700	00				
	Mille Vaches—Wharf repairs.....	1,500	00				
	McInnes Cove—Breakwater.....	4,000	00				
	McLellan's Beach (St. Charles de Caplan)—Break- water repairs and extension.....	1,500	00				
	Mont Louis—Wharf extension.....	10,000	00				
	New Richmond—Improvements.....	2,500	00				
	Papineauville—Extension to freight shed.....	1,800	00				
	Peninsula—Wharf extension.....	5,000	00				
	Petit Bonaventure—Breakwater-wharf extension....	3,500	00				
	Petites Bergeronnes—Dredging.....	5,000	00				
	Petite Riviere Est—Breakwater repairs.....	3,000	00				
	Pointe Bourg—Extension to cribwork.....	1,000	00				
	Pointe Loup Marin—Breakwater.....	5,000	00				
374	Rimouski—Freight shed.....	3,000	00				
	Riviere a la Martre—To purchase and repair wharf..	6,000	00				
	Riviere du Nord—Dredging.....	10,000	00				
	Ruisseau a la Loutre—Wharf extension.....	13,000	00				
	Ruisseau Leblanc—Breakwater extension.....	4,800	00				
	Ste. Anne des Monts—River wharf repairs.....	3,500	00				
	St. Fabien—Wharf replacement.....	4,500	00				
	St. Jean Deschaillons—Dredging.....	30,000	00				
	St. Maurice River—Dredging.....	30,000	00				
	St. Omer—Wharf extension.....	6,000	00				
	St. Roch des Aulnaies—Wharf repairs and improve- ments.....	8,600	00				
	St. Simeon—Wharf reconstruction.....	15,000	00				
	St. Simeon de Bonaventure (Henry's Beach)— Extension to breakwater-wharf.....	1,800	00				
	St. Simeon de Bonaventure (Poirier's Beach) Break- water extension.....	1,350	00				
	St. Sulpice—Dredging.....	18,000	00				
	St. Zotique—Wharf repairs and improvements— Further amount required.....	3,600	00				
	Sorel—Pontbriand Wharf—To complete payments on contract.....	3,881	63				
	Stratford Centre—Wharf reconstruction.....	7,100	00				
	Squatteck—Wharf repairs.....	2,700	00				
	Tadoussac (Anse Tadoussac)—Wharf improvements..	20,000	00				
	<i>Ontario</i>						
	Bayfield—Repairs to piers.....	4,100	00				
	Burlington Channel—Repairs to bridge and approach	15,000	00				
	Cockburn Island—Breakwater-wharf.....	20,000	00				
	Kincardine—Harbour repairs and improvements— Further amount required.....	32,000	00				
	Kingston—Dredging Cataraqui Bay—Further amount required.....	35,000	00				
375	Minaki—Harbour improvements.....	7,000	00				
	Mortimer's Point—To take over and repair wharf...	1,500	00				
	Owen Sound—Harbour improvements—Further amount required.....	13,000	00				
	Oshawa—Breakwater repairs.....	6,800	00				
	Penetanguishene—Wharf repairs.....	12,000	00				
	Port Burwell—Harbour repairs and improvements— Further amount required.....	25,000	00				
	Port Maitland—Harbour improvements—Further amount required.....	20,000	00				
				600,831	63		

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	HARBOURS AND RIVERS—Concluded			
	<i>Ontario—Concluded</i>			
375	Port Rowan—Wharf repairs.....	3,100 00		
	Port Stanley—Harbour repairs and improvements— Further amount required.....	150,000 00		
	Saugeen River—Harbour repairs and improvements —Further amount required.....	3,500 00		
	Silver Creek and Castor River—Dredging—The Provincial Government to contribute a like amount	12,525 00		
	Toronto—Dredging.....	32,000 00		
	West Bay—To purchase and improve wharf.....	5,000 00		
	Sombra Township—Wharf.....	23,000 00		
			420,525 00	
	<i>Manitoba</i>			
376	Assiniboine River—Repairs to and extension of dykes	10,000 00		
	Selkirk—Marine Railway—Repairs to slip.....	2,500 00		
			12,500 00	
	<i>Saskatchewan</i>			
377	Craven Dam—In full and final settlement of claims.....		2,200 00	
	<i>British Columbia</i>			
378	Ahousat—Float.....	1,900 00		
	Burdwood Bay—Float reconstruction.....	1,300 00		
	Eagle Cliff, Bowen Island—Float.....	1,000 00		
	False Bay—Wharf extension and repairs.....	2,600 00		
	Fernwood—Float.....	2,800 00		
	Fraser River—North Arm—Dredging—Further amount required.....	68,000 00		
	Hospital Bay—Pender Harbour—Wharf.....	3,500 00		
	Jap Inlet—Purchase of float and approach.....	1,000 00		
	Ladysmith—Wharf repairs.....	3,600 00		
	Nadina River—Wharf.....	3,600 00		
	Ootsa Lake—Wharf.....	2,800 00		
	Prince Rupert—Floats.....	7,000 00		
	Robert's Bay—Repairs to boat landing.....	2,400 00		
	Royston—Wharf repairs.....	1,500 00		
	Sea Island—Contribution towards protection work at Sea Island, the municipality of Richmond to contribute a like amount.....	4,500 00		
	Seymour Arm—Wharf repairs.....	2,500 00		
	Seymour Narrows—Investigation.....	5,000 00		
	Sointula (Malcolm Island)—Wharf extension and repairs.....	4,800 00		
	Stag Bay—Float reconstruction.....	1,100 00		
	Stewart—Wharf improvements—Further amount required.....	11,000 00		
	Tachi River—Waterway improvement.....	3,000 00		
			134,900 00	
	DREDGING			
379	Dredging—British Columbia—Further amount re- quired.....		50,000 00	
	ROADS AND BRIDGES			
379a	Interprovincial Bridge over Ottawa river at Hawkes- bury, the Quebec Government to contribute one- third of the cost of construction only, the Ontario Government to contribute one-quarter of the cost of construction and pay annually one-quarter of all maintenance charges thereafter.....		40,000 00	

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Concluded</i>						
	TELEGRAPH AND TELEPHONE LINES						
	<i>Alberta and Saskatchewan</i>						
380	Telegraph line from Peace River to Fort Vermilion— Further amount required.....	23,000	00				
	<i>British Columbia</i>						
381	British Columbia Northern District—General repairs and improvements—Further amount required.....	6,000	00				
	Reconstruction of Clinton-Gang Ranch Telephone Line.....	1,500	00				
				30,500	00		
	MISCELLANEOUS						
382	Surveys and Inspections—Further amount required.....			8,000	00		
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS					2,441,506	63
	To authorize insertion after the word "Australia" in the item for British Columbia and Australia, in the schedule of the Appropriation Act based on the Main Estimates, of the words "and/or China." Canada and British East Africa, service between....			96,250	00		
383	Charlottetown, Victoria and Holliday's Wharf, ser- vice between—Further amount required.....			2,000	00		
	Grand Manan and the Mainland, service between— Further amount required.....			1,250	00		
	Ile-aux-Coudres and Les Eboulements, service be- tween.....			2,500	00		
	Sydney and Bay St. Lawrence, calling at way ports, service between—Further amount required.....			2,227	26		
	Vancouver and the British West Indies, service between—Further amount required.....			13,800	00		
						118,027	26
	OCEAN AND RIVER SERVICE						
384	To continue subsidies for wrecking plants—Quebec and British Columbia—Further amount required.....			25,000	00		
385	Hydrographic and Tidal and Current Surveys, and to provide for the maintenance and repair of Hydro- graphic Steamers—Further amount required. (Re- vote).....			50,000	00		
386	Radiotelegraph Service and to provide for the con- struction and maintenance of radio-telegraph ship to shore stations and the general administration of the provisions of the Radio Act and regulations throughout the Dominion—Further amount re- quired.....			92,000	00		
387	To provide for compassionate allowance to Lawrence Larson, formerly employed as caretaker at the Esquimalt Workshop of the Radiotelegraph Ser- vice.....			500	00		
388	To provide for the construction of a new Icebreaker for service in the St. Lawrence River. (Revote).....			27,850	00		
389	To provide for the construction of an Icebreaker for Hudson Strait. (Revote).....			175,000	00		
						370,350	00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL—MARINE DEPARTMENT						
390	River St. Lawrence Ship Channel, dredging, includ- ing the maintenance and operation of Sorel Ship- yard—Further amount required. (Revote).....			420,557	75		
391	Amount required to provide for the payment of accounts outstanding for provisions supplied to Dredge No. 8 of the River St. Lawrence Dredging Fleet.....			1,476	24		
						422,033	99

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
LIGHTHOUSE AND COAST SERVICE							
392	Construction, maintenance and supervision of aids to Navigation, including salaries and allowances to lightkeepers—Further amount required.....			80,000	00		
393	Amount required to provide for payment for ice-breaking operations performed in the North Fraser River in the winter of 1928-29.....			9,975	88		
394	Amount required to compensate the Detroit River Construction Company, Limited, for loss sustained on their contract for the construction of a pier and fog alarm building and dwelling at Southeast Shoal, Lake Erie.....			18,855	00		
395	To provide compassionate allowance—to recoup the Workmen's Compensation Board of British Columbia for payments made to E. J. Brown formerly employed as Assistant Lightkeeper at Estevan Point, B.C., on account of injuries sustained by him in the performance of his duties and to provide for the continuance of a pension granted by the said Board to Mr. Brown in the sum of \$27.87 per month.....			3,063	78		
396	To provide compassionate allowance—to recoup the Workmen's Compensation Board of British Columbia for payments made on behalf of the late E. J. McCoskrie, formerly employed as Port Warden at Prince Rupert, killed in the performance of his duties, and to provide for the continuance of a pension granted by the said Board to the widow of the deceased in the sum of \$35 per month.....			2,622	69		
						114,517	35
FISHERIES							
397	Salaries and disbursements of fishery officers and guardians, fisheries patrol and fisheries protection services (Partial revote)—Further amount required.....			20,000	00		
398	To provide for the balance of expenses incurred in connection with the British Columbia Fisheries Reference to the Privy Council.....			4,101	46		
400	To assist in the conservation and development of the deep-sea fisheries and the demand for fish—Further amount required.....			25,000	00		
401	To provide for investigations and activities by the Pacific Salmon Fisheries Commission under the Fraser River Sockeye Salmon Treaty.....			25,000	00		
						74,101	46
MINES AND GEOLOGICAL SURVEY							
<i>Mines Branch—</i>							
402	To provide for assistance in coking tests at Montreal on Nova Scotia coals, and for the supervision thereof.....	10,000	00				
	For maintenance of the Peat Plant at Alfred, Ontario.....	1,000	00				
				11,000	00		
<i>Geological Survey—</i>							
403	For publication of English and French editions of reports, maps, illustrations, etc.—Further amount required.....			5,000	00		
						16,000	00
LABOUR							
404	To refund to the legal representative of the late Mary A. Nash the sum of \$980.86, being residue of amount paid for Dominion Government Annuity.....					980	86

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
INDIANS							
406	Prince Edward Island— Relief—Further amount required.....			700	00		
407	Ontario and Quebec— Repairs to Roads, Bridges and Drainage— Further amount required..... General Expenses—Further amount required.....	31,500	00 9,600	41,100	00		
408	Manitoba, Saskatchewan and Alberta— Field and Garden Seeds—Further amount required Hospitals and Medical Attendance—Further amount required.....	15,000	00 30,000	45,000	00		
409	Indian Education—Further amount required.....			100,000	00		
410	Miscellaneous— To provide for a gratuity to Peter Tomkins, farm- ing instructor, formerly of Saddle Lake Agency, Alberta.....			500	00	187,300	00
ROYAL CANADIAN MOUNTED POLICE							
411	To compensate Fred Schmidt, Fisher Branch, Mani- toba, for disturbance of "Bee Cellar" during the course of a search at his premises by the Royal Canadian Mounted Police.....					72	50
GOVERNMENT OF THE NORTHWEST TERRITORIES							
DEPARTMENT OF THE INTERIOR							
412	To provide for payment to Commander Otto Sver- drup in recognition of his explorations and discov- eries in the Canadian Arctic Archipelago and for the purchase of his original maps, notes, diaries and other documents relative to his explorations and discoveries in that area.....			67,000	00		
DEPARTMENT OF NATIONAL DEFENCE							
413	Radio Services—Further amount required.....			54,500	00	121,500	00
DOMINION LANDS AND PARKS							
414	To provide for surveys required in the Rosseau River watershed in connection with the reference <i>re</i> this matter made by the Governments of Canada and the United States to the International Joint Com- mission (Revote)..... To provide for the expenses incurred under the Lake of the Woods Control Board Act, 1921, and under the agreement between the Dominion, Ontario and Manitoba, confirmed by the Lac Seul Conservation Act, 1928, for the construction of a dam at the out- let of Lac Seul and its operation by the Lake of the Woods Control Board and for the remuneration, at the rate of \$1,000 each per annum of Messrs. J. T. Johnston and K. M. Cameron, Dominion members of such Board, the money expended to be reim- bursed to the Dominion by the licensees of de- veloped power sites on the Winnipeg river in Manitoba (Revote)..... To provide for the settlement of claims of riparian owners arising from control of Lake of the Woods as per terms of the agreement of November 15, 1922, between the Governments of Ontario, Mani- toba and Canada..... To provide for the expenses connected with Canadian National Parks, Historic Sites, care of indigents in the Parks, etc.—Further amount required.....			6,632	17 147,742 25,000 20,000		67

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
PENSIONS AND NATIONAL HEALTH							
NATIONAL HEALTH							
415	Quarantine—Salaries and contingencies of organized districts; Public Health in other districts; Tracadie and Bentinck Island lazarettoes and Leprosy generally—Further amount required.....					60,000	00
MISCELLANEOUS							
416	Grant to John Thomas Miner (Jack Miner) to assist him in his wild life conservation work.....			5,000	00		
417	Compensation allowance to Mrs. Fannie Barton, widow of the late Jas. R. Barton, teamster, Central Experimental Farm, Ottawa, who was killed during the execution of his duties in January, 1930.....			1,000	00		
418	To provide for payments to the Railways in connection with the movements of coal—Revote \$182,721.55.....			551,985	41		
419	Further amount required for expenses of Delegation to Imperial and Imperial Economic Conference....			15,000	00		
420	To provide for payment as an honorarium to H. E. A. Hawken for extra services as Acting Deputy Minister, Department of Marine, during the illness of the Deputy Minister.....			1,235	00		
421	To authorize payment to the widow of the late James A. Robb, Valleyfield, P.Q.....			4,000	00		
421a	To provide for participation in the celebration of the 900th Anniversary of the introduction of Christianity into Norway.....			2,000	00		
422	To provide for participation in the celebration of the 1,000th Anniversary of the founding of the Parliament of Iceland.....			6,000	00		
423	Grant to the Association des Medecins de Langue Francaise de l'Amerique du Nord, Montreal, for entertainment of delegates to Convention of British Medical Association, Winnipeg, on their return to Montreal.....			5,000	00		
424	To authorize payment to W. C. Ronson, as special compensation for services as Secretary to the Royal Commission on Technical and Professional Services, notwithstanding anything in the Civil Service Act.....			1,000	00		
425	To provide for printing, framing and distribution of copies of the Briand-Kellogg Pact.....			5,000	00		
426	To provide for a conference of representatives of Dominion and Provincial Governments, Municipalities, Transportation Companies and Industrial and Labour Associations, to consider methods of cooperation in furthering continuous employment throughout Canada during the winter months.....			10,000	00		
427	To provide for extension of the inquiry concerning Technical and Professional classes to all classes in the Public Service.....			25,000	00		
						632,220	41
NATIONAL REVENUE							
427a	Salaries and Contingent expenses of the several Ports of the Dominion—Further amount required for salaries of additional officers employed on account of institution of the eight hour day.....			677,000	00		
	To provide for payments to Messrs. Clarkson, Gordon, Dilworth, Guilfoyle and Nash for services in connection with work arising from reports of the Special Committee and Royal Commission and in connection with Special Sales Tax investigations..			3,000	00		
						680,000	00
RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE							
CANALS							
427b	Staff and Repairs—Further amount required for salaries of additional officers employed on account of institution of the eight hour day.....					400,000	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
TRADE AND COMMERCE							
428	Construction of a Grain Elevator at Lethbridge.....	900,000	00				
429	To provide for increased storage facilities at the Canadian Government Elevator at Moose Jaw, Saskatchewan.....	450,000	00				
430	To provide for increased storage facilities at the Canadian Government Elevator at Saskatoon, Saskatchewan.....	450,000	00				
						1,800,000	00
						9,251,333	33
GOVERNOR GENERAL'S WARRANTS, 1929-30							
431	Protection of timber owing to the unusual number of forest fires in the Western Provinces (Governor General's Warrant of September 11, 1929).....	200,000	00				
432	Arbitration expenses "I'm Alone" case (Governor General's Warrant of October 2, 1929).....	25,000	00				
433	Repairs to "A" Block, Ordnance Depot, Kingston, Ontario (Governor General's Warrant of October 9, 1929).....	18,400	00				
434	Fighting fires, Canadian National Parks (Governor General's Warrant of October 17, 1929).....	15,000	00				
435	Reconstruction of Public Building, Lloydminster, Saskatchewan (Governor General's Warrant of October 23, 1929).....	20,000	00				
436	Repairs to bridge, Burlington, Ontario (Governor General's Warrant of October 30, 1929).....	16,000	00				
437	Replacement of Military Clothing destroyed by fire, Ordnance Depot, Kingston (Governor General's Warrant of October 30, 1929).....	60,000	00				
438	To repair damage to Marine Repair Slip, Selkirk, Manitoba (Governor General's Warrant of December 21, 1929).....	9,300	00				
439	Administration, Western Land Service (Governor General's Warrant of January 16, 1930).....	35,000	00				
440	Expenses of conducting investigations under the Combines Investigation Act (Governor General's Warrant of January 16, 1930).....	20,000	00				
441	Repairs to Public Wharf, Bagotville, P.Q. (Governor General's Warrant of January 23, 1930).....	23,000	00				
442	To cover necessary expenditure in connection with the protection of timber (Governor General's Warrant of February 20, 1930).....	42,000	00				
443	For investigation of mineral resources and deposits (Governor General's Warrant of February 20, 1930).....	25,000	00				
444	Relief of pensioners (Governor General's Warrant of February 20, 1930).....	300,000	00				
				808,700	00		
UNPROVIDED ITEMS, 1928-29							
445	To cover unprovided items, 1928-29, as per Auditor General's Report, Vol. 1, page 3, 1928-29.....	1,572,328	10			2,381,028	10
						11,632,361	43
SUMMARY							
	Chargeable to Consolidated Revenue Fund Account.....	8,679,299	34				
	Chargeable to Capital Account.....	572,033	99				
	Total Consolidated Revenue and Capital Accounts.....	9,251,333	33				
	Governor General's Warrants, 1929-30.....	808,700	00				
	Unprovided Items, 1928-29.....	1,572,328	10				
				2,381,028	10		
				11,632,361	43		

Canada Finance, Dep. A
" Estimate 1930/31
" Supplement No. 51

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1931

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PENSIONS						
446	European War—Further amount required.....					8,000,000	00
	PENSIONS AND NATIONAL HEALTH						
447	Salaries—Further amount required.....			260,000	00		
448	Operating expense and working capital—Further amount required.....			150,000	00		
449	Pensions Tribunal.....			32,083	33		
450	Appeal Court.....			12,833	33		
451	War Veterans' Allowances.....			1,000,000	00		
452	War Veterans' Allowance Committee.....			14,666	66		
						1,469,583	32
						9,469,583	32



Estimates 1931/32
= Supplement No. 1 J

ESTIMATES, 1931-32

CANADIAN NATIONAL STEAMSHIPS AND MARITIME FREIGHT RATES ACT

No. of Vote	Details	1931-32	1930-31	Compared with 1930-31	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
379	LOAN TO CANADIAN GOVERNMENT MERCHANT MARINE, LTD.				
	Loan to the Canadian National Steam- ships (Canadian Government Mer- chant Marine, Limited), repayable on demand with interest at a rate to be fixed by the Governor in Council upon such terms and con- ditions as the Governor in Council may determine, and to be applied in payment of:— Deficits in operation of the Com- pany and of the vessels under the Company's control during the year ending December 31st, 1931.	588,500 00	834,210 89	.....	245,710 89
380	LOAN TO CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LTD.				
	Loan to the Canadian National (West Indies) Steamships, Limited, repay- able on demand with interest at a rate to be fixed by the Governor in Council, upon such terms and con- ditions as the Governor in Council may determine, and to be applied in payment of:— Deficits in operation of the Com- pany and of the vessels under the Company's control, during the year ending December 31st, 1931, and Interest Requirements.....	755,000 00	992,730 62	.....	237,730 62
		1,343,500 00	1,826,941 51	.....	483,441 51

No. of Vote	Details	1931-32	1930-31	Compared with 1930-31	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	MARITIME FREIGHT RATES ACT				
381	Amount required to provide for payment from time to time during the fiscal year 1931-32 of the difference, estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, as and when required by him, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during 1931, under the tariffs, approved by the following companies:— Canada & Gulf Terminal Railway. Canadian Pacific Railway, including: Fredericton & Grand Lake Coal and Railway Co. New Brunswick Coal and Railway company. Cumberland Railway and Coal Co. Dominion Atlantic Railway. Maritime Coal Railway & Power Co. Sydney & Louisburg Railway. Temiscouata Railway.....	900,000 00	1,000,000 00	.....	100,000 00
382	Amount required to provide for the payment from time to time to the Canadian National Railway Company of the deficit in receipts and revenues, occurring during the year 1931, of the Eastern Lines, as provided by the Maritime Freight Rates Act:— (a) Amount of the deficit (less that amount thereof as in the next following paragraph specifically provided for) in the receipts and revenues..... (b) Amount of the deficit in receipts and revenues occurring on account of the reduction in tolls under the application of the Maritime Freight Rates Act...	6,631,856 00	6,476,666 57	155,189,43	
		2,450,632 00	2,450,000 00	632 00	
		9,982,488 00	9,926,666 57	55,821 43	
	SUMMARY				
	Loans to Canadian National Steamships.....	1,343,500 00	1,826,941 51	.....	483,441 51
	Maritime Freight Rates Act.....	9,982,488 00	9,926,666 57	55,821 43	
		11,325,988 00	11,753,608 08	.....	427,620 08

Canada Finance Dept.
Estimates, 1931/32
Supplement No. 2



SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1932

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	CIVIL GOVERNMENT						
383	Agriculture— Salaries— To appoint Dr L. E. Kirk as Dominion Agros- tologist in the Experimental Farm's Branch at Ottawa at a salary of \$5,000 per annum, not- withstanding anything in the Civil Service Act.....				750	00	
384	Auditor General's Office— Salaries— To provide for the continuance in office of Wm. Kearns, as Assistant Auditor General, from April 1, 1931, to December 31, 1931.....		1	00			
	Contingencies— Clerical and other assistance—Further amount required.....		2,000	00			
385	Civil Service Commission— Contingencies— Further amount required.....				2,001	00	
386	External Affairs— Contingencies— Further amount required.....				3,000	00	
387	Finance— Salaries— To provide for the payment of an honorarium to executive officers of the Department of Finance for extra services rendered since the commence- ment of the illness of the late J. C. Saunders in January, 1930, in connection with the executive administration of the department, the Treas- ury Board and Conversion Loan operations, and to authorize the Treasury Board to make an allocation of the grant, notwithstanding any provision to the contrary in the Civil Service Act.....				7,500	00	
388	Insurance— Contingencies— Further amount required.....				10,000	00	
389	Interior— Salaries— Further amount required pending the final adjustment of staffs by the Department and the Civil Service Commission, owing to the transfer of Natural Resources, such sum to cover allowances to those retired and salaries of those retained.....				100,000	00	

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	CIVIL GOVERNMENT— <i>Concluded</i>						
390	Justice— Salaries— To appoint hereby A. Gros Louis, confidential messenger, at the annual salary of \$1,500 effective April 1, 1931.....	1,500	00				
	To appoint hereby J. L. A. Tanguay, a clerk, Grade 4, in the Minister's office at Quebec from August 7, 1930, at \$1,860 per annum.....	3,100	00				
	Gratuity to John Chisholm, former Assistant Deputy Minister, in lieu of retiring leave.....	1,033	33				
				5,633	33		
391	National Revenue— Salaries— To increase the salary of R. W. Breadner, Commissioner of Customs to \$12,000 per annum			2,000	00		
392	Public Works— Salaries— To provide hereby for the continuance in office of G. W. Dawson as Departmental Purchasing Agent, Grade 5, from February 13, 1931 to March 31, 1932.....				1		
393	To provide for salaries, including promotions and reclassifications made and approved in the manner required by law.....			37,000	00		
						170,885	33
	PENITENTIARIES						
394	Penitentiaries—Further amount required.....					50,000	00
	LEGISLATION						
	THE SENATE						
395	Salaries and Contingent Expenses—Further amount required.....	10,485	00				
	To provide for the payment of the full sessional indemnity for the session of 1931 to members of the Senate for days lost through absence caused by illness, or on account of death. Payment to be made as the Treasury Board may direct.....	9,000	00				
				19,485	00		
	HOUSE OF COMMONS						
396	Expenses of Committees, Clerical Assistance, etc.— Further amount required.....	40,000	00				
	Contingencies—Further amount required.....	3,000	00				
	To provide for the preparation of the General Index to the Journals of the House of Commons.....	2,000	00				
	To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session— notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, An Act respecting the Senate and House of Commons, or any amendments thereto. Payments to be made as the Treasury Board may direct.....	22,000	00				
	Estimates of Sergeant-at-Arms—Further amount required.....	10,006	25				
	To provide for the transfer of A. Nicol, Doorkeeper of the Prime Minister's Office, Department of External Affairs, to the staff of the Sergeant-at-Arms, House of Commons, as the Confidential Messenger to the leader of the Opposition, from April 1, 1931, at \$1,620 per annum.....	1,620	00				
				78,626	25		
						98,111	25

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	AGRICULTURE						
397	Salary and expenses of Agricultural Produce Marketing Agent in Great Britain—Further amount required			5,000	00		
398	For the erection of an onion warehouse at Kelowna, B.C.			30,000	00		
399	Compensation for animals tested under the Animal Contagious Diseases Act, and dying before it was possible to slaughter them, under the provisions of the Act, as follows:—						
	Chateaubois, D., Abercorn, P.Q.	26	66				
	Blais, J. A., Bromptonville, P.Q.	24	00				
	Lapointe, Mrs. John, St. Hermenegilde, P.Q.	20	00				
	Runions, J. L., Northfield Station, P.Q.	85	00				
	Mailoux, Remi, Normandin, P.Q.	30	00				
	Byers, R. D., Stanstead, P.Q.	66	00				
	Stinson, W. V., Westboro, Ont.	36	00				
	Hebert, Etienne, Normandin, P.Q.	136	00				
	Cote, George, St. Coeur de Marie, P.Q.	36	00				
	Hamilton, D., Huntingdon, P.Q.	24	00				
	Tremblay, J. D., Jonquiere, P.Q.	30	00				
	Laplume, Marcel, Mansonville, P.Q.	34	00				
	Canadian International Paper Co., Rockland, Ont.	18	00				
	Hildebrand, John M., Winkler, Man.	32	00				
	Vallemaire, N., Eastview Centre, Ont.	36	00				
	Ouimet, Ezemir, Glen Robertson, Ont.	20	00				
	Crepeau, J. H., St. Camille, P.Q.	140	00				
	Isabelle, Josephat, Stanstead, P.Q.	38	00				
	Demers, Joseph, Katevale, P.Q.	30	00				
	Collier, Peter, Picton, Ont.	38	00				
	Cloutier, F., Ayer's Cliff, P.Q.	36	00				
	Allard, Jesse, Jonquiere, P.Q.	38	00				
	Edkins, W. J., N. Hatley, P.Q.	6	00				
	Lapointe, P. E., St. Honore, P.Q.	38	00				
	Trecarton, Walter, Upper Woodstock, N.B.	20	00				
	Temple, W. H., Ayer's Cliff, P.Q.	36	00				
	Dufour, Octave, Canton Begin, P.Q.	33	00				
	Desmarais, Arthur, Kingscroft, P.Q.	34	00				
	Brassard, Emile, Jonquiere, P.Q.	8	00				
	Thwaites, Charles, N. Hatley, P.Q.	4	00				
	Maltais, Elie, Hebertville, P.Q.	38	00				
	Larouche, Donat, Jonquiere, P.Q.	476	00				
	Gagnon, Epiphanie, St. Anne, P.Q.	10	00				
	Boudreault, Joseph, St. Joseph d'Alma, P.Q.	92	00				
	Desmeules, Jos., St. Joseph d'Alma, P.Q.	33	00				
	Girard, Amedee, St. Joseph d'Alma, P.Q.	36	00				
	Harvey, Chas. Eug., St. Joseph d'Alma, P.Q.	80	00				
	Miner, Ernest, St. Joseph d'Alma, P.Q.	33	00				
	Lavoie, Jos., St. Coeur de Marie, P.Q.	30	00				
	Thiverge, Edgar, St. Joseph d'Alma, P.Q.	33	00				
	Tremblay, Leonide, Bagotville, P.Q.	34	00				
	Tremblay, Henri, St. Bruno, P.Q.	76	00				
	Adam, Stanislas, Coaticook, P.Q.	96	00				
	Boivin, Alfred, Bagotville, P.Q.	36	00				
	Bouchard, Johnny, Bagotville, P.Q.	144	00				
	Brassard, Elzeard, Laterriere, P.Q.	38	00				
	Chamberlain, W. W., Dixville, Que.	8	00				
	Donnelly, Robert, Aultsville, Ont.	38	00				
	Dupuy, Hyacinthe, Coaticook, P.Q.	38	00				
	Soucy, Joseph, Hillhurst, Que.	48	00				
	Tremblay, Mrs. Louis, Chicoutimi, P.Q.	38	00				
	Lavoi, Zephir, Normandin, P.Q.	38	00				
	Fortin, Adelard, Chicoutimi, P.Q.	38	00				
	Fortin, Elie, Chicoutimi, P.Q.	34	00				
	Pitt, Clinton, Brinston, Ont.	28	00				
	Servage, F., Chesterville, Ont.	38	00				
	Tarte, F., Sherbrooke, P.Q.	38	00				
	Arcand, James, St. Onge, Ont.	38	00				
	Maltais, Alfred, Riviere du Moulin, P.Q.	8	00				
	Doan, Chorenzo P., Sheguiandah, Ont.	38	00				
	Hart, M. H., Woodstock, Ont.	38	00				
	Feeley, Lorne, Cannamore, Ont.	8	00				
	Ouderkirk, Watson, Berwick, Ont.	38	00				

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	AGRICULTURE— <i>Concluded</i>						
	Matte, Aug., St. Albert, Ont.....	38	00				
	Empey, Erie, Iroquois, Ont.....	38	00				
	Bouchard, Theophitus, St. Nazaire, P.Q.....	8	00				
	Grondin, Noel, Normandin, P.Q.....	8	00				
	Larouche, Joseph, Lac Ste. Croix, P.Q.....	38	00				
	Fortin, Lionel, Normandin, P.Q.....	32	00				
	Fortin, Conrad, Normandin, P.Q.....	10	00				
	Bouffard, J. E., Sherbrooke, P.Q.....	38	00				
	Bergeron, Henri, Metabetchouan, P.Q.....	38	00				
	Sirois, Eustache, Coaticook, P.Q.....	32	00				
	Mosher Bros., Tomifobia, P.Q.....	18	00				
	Griffin, Thos., Indian Head, Sask.....	34	00				
	Gagne, Achille, St. Denis Bromptonville, P.Q...	30	00				
	Fortin, Mrs. Johnny, Lac Bouchette, P.Q.....	36	00				
	Hebert, Ludger, St. Felicien, P.Q.....	76	00				
	Tremblay, Charles, St. Andre, P.Q.....	34	00				
	Labruere, R. Bde., Coaticook, P.Q.....	30	00				
	Harvey, Henry, Coaticook, P.Q.....	18	00				
	Bouchard, Alfred, St. Felicien, P.Q.....	38	00				
	Brunet, D., Beebe, P.Q.....	16	00				
	Brouillard, Ovide, St. Hermenegilde, P.Q.....	6	00				
	Drew, Lewis A., Magog, Que.....	38	00				
				3,663	66		
						38,663	66
	SOLDIER AND GENERAL LAND SETTLEMENT						
400	Amount required for Soldier Land Settlement Advances, for Advances under the British Family Schemes recoverable from the British Government and cost of Administration of Soldier Settlement—Further amount required.....					220,000	00
	PENSIONS						
401	To provide a pension at the rate of Twenty-five Dollars (\$25.00) per month from April 20, 1931, for the widow of Special Constable Norman Massan, drowned in the performance of duty at Fourteen River, near York Factory, Manitoba, April 19, 1931, pension to cease upon remarriage of Mrs. Massan.....				284	17	
402	Salaries and contingent expenses of the Board of Pension Commissioners for Canada—Further amount required.....			49,840	00		
						50,124	17
	NATIONAL DEFENCE						
	<i>Militia Services—</i>						
403	Engineer Services and Works—Further amount required.....	36,000	00				
404	Non-Permanent Active Militia—Further amount required.....	400,000	00				
405	Royal Military College—Further amount required.....	11,000	00				
				447,000	00		
	<i>General—</i>						
	<i>Miscellaneous—</i>						
406	Compassionate grants to Civilian Employees for injuries sustained while on duty, as follows—						
	Chas. A. Hagan, Labourer, Burdick, Saskatchewan Rifle Range.....	121	00				
	Percy Mitchell, Labourer, Headquarters Ordnance Depot, Ottawa, Ontario.....	6	50				
	J. R. Shipway, Labourer, Rifle Range, Dundurn, Saskatchewan.....	36	00				
	Joseph E. Martel, Assistant Process Worker, Ottawa, Ontario.....	36	50				

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	NATIONAL DEFENCE— <i>Concluded</i>						
	<i>General—Concluded</i>						
406	Miscellaneous— <i>Concluded</i>						
	Compassionate grants to Civilian Employees for injuries sustained while on duty, etc.—Con.						
	Albert Flanagan, Hangar Foreman, Airport, St. Hubert, Quebec.....	11	50				
	Leonard Mohns, Labourer, Military Camp, Petawawa, Ontario.....	76	67				
	Thomas Marsden, Plumbers Assistant, Camp Borden, Ontario.....	340	00				
	Albert Lamarche, Labourer, Aerodrome, Rockliffe, Ontario.....	54	40				
	William H. Owen, Labourer, Connaught Rifle Range, Ontario.....	92	02				
	George Smith, Caretaker, Pine Avenue Armoury, Montreal, Quebec.....	37	50				
	Gordon Hymen, Labourer, Wolseley Barracks, London, Ontario.....	41	56				
				853	65		
	AVIATION					447,853	65
407	Air Mail Routes—Further amount required.....					100,000	00
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL						
	RAILWAYS						
408	Canadian Government Railways: To provide additional car ferry and facilities for car ferry service between the Mainland and Prince Edward Island—Further amount required.....					314,000	00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL						
	HARBOURS AND RIVERS						
409	Lower Lakes Terminal, including provision for payment in full and final settlement of the claim of the Atlas Construction Co., Ltd.....					50,000	00
	PUBLIC WORKS—CHARGEABLE TO INCOME						
	PUBLIC BUILDINGS						
	<i>New Brunswick</i>						
410	Saint John Quarantine Station—Partridge Island—Improvements, alterations, repairs, etc.—Further amount required.....	750	00				
	St. Stephen—Building for Customs and Immigration purposes.....	30,000	00			30,750	00
	<i>Quebec</i>						
411	Cantic—Building for Immigration and Customs purposes.....	28,000	00				
	Grosse Isle Quarantine Station—Improvements, repairs, etc.—Further amount required.....	750	00				
	Lacolle—Building for Immigration and Customs purposes.....	27,000	00				
	Montreal—Stephens Building—Equipment.....	10,000	00				
	Montreal Armoury—Payment of 1st instalment on purchase of Armoury.....	15,140	00				
	St. Joseph d'Alma—Public Building—Revote.....	24,000	00			104,890	00

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	PUBLIC BUILDINGS—Concluded			
	<i>Ontario</i>			
412	Amherstburg Public Building—Improvements to heating.....	1,000 00		
	Gravenhurst Public Building—Addition.....	20,000 00		
	London Public Building—Alterations and improvements.....	2,000 00		
	Sudbury Public Building—Alterations and improvements.....	7,000 00		
	Timmins Public Building—Improvements, alterations and fittings, etc.....	4,000 00		
	Toronto—Payment of 1st instalment on purchase of Armoury.....	29,500 00		
	Toronto Meteorological Building—Alterations and improvements.....	20,000 00		
			83,500 00	
	<i>Manitoba</i>			
413	Brandon Public Buildings—Fittings, alterations and improvements.....	7,000 00		
	Winnipeg Public Building—Improvements to elevators.....	3,000 00		
	Winnipeg Postal Station "A"—Purchase and repairs of trucks for Post Office Department.....	3,000 00		
			13,000 00	
	<i>Saskatchewan</i>			
414	Moose Jaw Public Building—Alterations and improvements.....	2,200 00		
	Moose Jaw—Tractor for Postal purposes.....	1,300 00		
	Regina Union Station Postal Building—Equipment.....	6,000 00		
	Saskatoon—Public Building—Under contract—Revote.....	30,000 00		
			39,500 00	
	<i>Alberta</i>			
415	Calgary Drill Hall—Improvements, additions and repairs.....	30,000 00		
	Delia Public Building—Fittings and equipment.....	1,000 00		
			31,000 00	
	<i>British Columbia</i>			
416	Vernon Public Building—Improvements to heating.....	3,800 00		
	Vancouver—Repairs to R.C.N.V.R. Company headquarters.....	1,500 00		
	Vancouver Armoury—Payment of 1st instalment on purchase of Armoury.....	14,000 00		
			19,300 00	
	<i>Generally</i>			
417	Ottawa—Laboratory for Department of Mines, Booth St., and alterations—Under contract—Further amount required.....			2,500 00
	HARBOURS AND RIVERS			
	<i>Nova Scotia</i>			
418	Anderson's Cove—Repairs to breakwater.....	1,500 00		
	Cow Bay (Port Morien)—Breakwater repairs.....	3,000 00		
	East Berlin—Breakwater repairs.....	2,000 00		
	East Ferry—Wharf—Revote \$6,900.....	21,000 00		
	Fall's Point—Wharf repairs.....	1,500 00		
	Gabarus—Breakwater repairs.....	4,000 00		

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	HARBOURS AND RIVERS—Continued			
	<i>Nova Scotia—Concluded</i>			
	Graff Beach—Harbour protection work and break- water repairs.....	2,400 00		
	Grosses Coques—Repairs to harbour works.....	4,500 00		
	Irish Cove—Wharf reconstruction.....	8,500 00		
	Litchfield—Breakwater repairs.....	2,200 00		
	Little Anse—Breakwater repairs—Under contract— Further amount required.....	2,000 00		
	Little Harbour—Breakwater repairs.....	1,600 00		
	Long Cove—Breakwater repairs and improvements.....	2,900 00		
	Musquodoboit Harbour (Pleasant Point)—Dredging —Under contract.....	10,600 00		
	Neil's Harbour—Breakwater repairs—Further amount required.....	1,000 00		
418	Parrsboro—Rebuilding harbour protection work....	7,500 00		
	Peas Brook—Wharf repairs.....	1,800 00		
	Phinney's Cove—Breakwater repairs.....	2,500 00		
	Port Williams—Extension to vessel bed and wharf improvements—Under contract—Further amount required.....	3,200 00		
	Seaside—Wharf extension.....	12,000 00		
	St. Francis Harbour—Breakwater repairs.....	4,500 00		
	Three Fathom Harbour—Repairs to harbour works.....	8,000 00		
	Trenton—Wharf extension and repairs.....	1,300 00		
	Walker's Cove—Wharf.....	8,300 00		
	West Dover—Wharf repairs.....	3,000 00		
	West Baccaro—Breakwater repairs.....	4,900 00		
	White Point (Scotch Cove)—Breakwater repairs....	3,500 00		
			129,200 00	
	<i>Prince Edward Island</i>			
	Annandale—Warehouse on wharf.....	2,200 00		
	China Point—Wharf repairs—Further amount re- quired.....	2,200 00		
	Graham's Pond—Breakwater repairs—Further amount required.....	1,800 00		
419	Little Sands—Breakwater repairs.....	2,000 00		
	North Lake Harbour—Breakwater repairs—Further amount required.....	1,000 00		
	Poplar Point—Wharf repairs.....	1,800 00		
	Rustico Harbour—Breakwater repairs—Further amount required.....	1,000 00		
	Victoria—Wharf enlargement.....	7,000 00		
			19,000 00	
	<i>New Brunswick</i>			
420	Alma—Breakwater extension and dredging.....	5,000 00		
	Chatham—Extension and repairs to Railway wharf..	10,000 00		
	Grandigue—Wharf repairs.....	1,500 00		
			16,500 00	
	<i>Quebec</i>			
	Bellevue—Wharf reconstruction.....	5,000 00		
	Bryon Island, M.I.—Slipway.....	2,500 00		
	Carleton—Wharf extension—Further amount re- quired—Under contract—Revote.....	3,700 00		
	Father Point—Wharf repairs as result of storm.....	38,000 00		
421	Grindstone, M.I.—Wharf repairs—Further amount required.....	22,000 00		
	Haricana West—Wharf.....	1,900 00		
	Levis—Contribution towards cost of wharf.....	40,000 00		
	Louiseville—Dredging.....	15,000 00		
	Matane—Extension to Western breakwater.....	25,000 00		
	Pointe aux Outardes—Wharf—Under contract.....	9,000 00		

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	HARBOURS AND RIVERS—Concluded			
	Quebec—Concluded			
421	Pointe St. Pierre—Breakwater-wharf replacement— Under construction—Further amount required....	2,500 00		
	Rimouski—Wharf repairs—Further amount required	2,300 00		
	Riviere au Tonnerre—Wharf—Under construction..	55,000 00		
	Riviere Ouelle—Wharf repairs.....	3,000 00		
	Roberval—Breakwater extension.....	4,300 00		
	Shawinigan Bay—Protection work.....	58,000 00		
	Ste. Adelaide de Pabos—Wharf repairs—Further amount required.....	3,500 00		
	Ste. Gregoire, Montmorency—Protection work.....	4,900 00		
	St. Irene—Wharf repairs.....	2,000 00		
	St. Placide—Protection work.....	4,800 00		
	St. Simeon—Wharf reconstruction—Under contract— Further revote required	7,600 00		
	Ontario		310,000 00	
	Burlington Channel—Repairs to approach.....	10,800 00		
	Collingwood—To provide for final settlement of claim of R. G. Weddell for an amount not exceeding \$50,000.....	50,000 00		
	Gananoque—Repairs to wharf approach.....	1,500 00		
	Goderich Harbour improvements—Further amount required.....	35,000 00		
	Hamilton—Harbour improvements—Under contract —Further amount required.....	9,000 00		
422	Kingston—Wharf reconstruction.....	25,000 00		
	Midland—Harbour improvements—Further amount required.....	25,000 00		
	Montreal River, Dam at Latchford—Maintenance and repairs—Further amount required.....	600 00		
	Moose Factory—To assist in construction of wharf	15,000 00		
	Owen Sound—Harbour improvements.....	40,000 00		
	Penetanguishene—Wharf repairs—Revote \$3,000....	4,000 00		
	Providence Bay—Wharf repairs.....	6,000 00		
	Rockport—Wharf.....	4,200 00		
	Windsor—Harbour improvements—Revote.....	65,000 00		
	Manitoba		291,100 00	
423	St. Andrews Rapids—Lock and dam—Maintenance and repairs—Further amount required.....		1,260 00	
	British Columbia			
	Coquitlam River—Contribution towards dredging, the Province of British Columbia to contribute a like amount.....	3,000 00		
424	Fraser River—Improvements—Under contract— Further amount required.....	300,000 00		
	Gerrard—Wharf.....	2,900 00		
	Harbours and Rivers Generally—Repairs and im- provements—Further amount required.....	30,000 00		
	Nanaimo—Renewal of float at Farmer's Landing...	1,700 00		
	Revelstoke—Repairs to shear dam.....	1,200 00		
	Trout Lake—Wharf.....	3,000 00		
	DREDGING		341,800 00	
425	Dredging—Maritime Provinces—Further amount required.....	50,000 00		
	Dredging—Ontario and Quebec—Further amount required.....	75,000 00		
	Dredging—Manitoba, Saskatchewan and Alberta— Further amount required.....	25,000 00		
	Dredging—British Columbia—Further amount re- quired.....	50,000 00		
			200,000 00	

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Concluded</i>						
	ROADS AND BRIDGES						
	Burlington Channel Bridge—Maintenance and repairs—Further amount required.....	3,900	00				
	Kingston—Wharfs and bridges—Maintenance and repairs—Further amount required.....	1,000	00				
426	North Timiskaming—Improvements to bridge ap- proach.....	3,500	00				
	Repairs to International Bridge over St. John River at St. Leonard's, N.B.—Further amount required.	1,750	00				
				10,150	00		
	TELEGRAPH AND TELEPHONE LINES						
	<i>Saskatchewan and Alberta</i>						
427	Pelican—Building for Telegraph Service.....	900	00				
	<i>Prince Edward Island</i>						
428	Telephone cable between Cape Traverse, P.E.I. and Cape Tormentine, N.B.....	4,200	00				
				5,100	00		
	MISCELLANEOUS						
429	Engineering Branch—Salaries, etc.—Further amount required.....			30,000	00		
						1,678,550	00
	MAIL SUBSIDIES AND STEAMSHIP SUB- VENTIONS						
430	Additional amount required to provide for ocean service subsidies; to meet obligations under exist- ing contracts; to provide subsidies to assist the ship- ment of live stock to the United Kingdom and the Continent of Europe; and to provide for a subsidized service between St. John and Wey- mouth.....					2,016,000	00
	OCEAN AND RIVER SERVICE						
431	To provide for the construction of an ice-breaker for Hudson Strait—Revote.....			21,731	45		
432	Radiotelegraph Service and to provide for the con- struction of radiotelegraph ship to shore stations and the general administration of the provisions of the Radio Act and Regulations throughout the Dominion—Further amount required.....			9,000	00		
433	To provide for a compassionate allowance to Lawrence Larson, formerly employed as caretaker at the Esquimalt Workshop of the Radiotelegraph Service.....			500	00		
434	To provide for the expenses of a reference as to the jurisdiction of Parliament to regulate and control radio communication.....			30,000	00		
435	Amount required to provide for the construction or acquisition of two tug and fire boats for service in the Harbour of Quebec.....			350,000	00		
						411,231	45

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO CAPITAL						
	MARINE DEPARTMENT						
436	River St. Lawrence Ship Channel—Amount required to reimburse the Sin Mac Lines Limited, of Montreal to defray additional costs involved in salvaging Dump Scow No. 27 of the River St. Lawrence Ship Channel fleet.....					13,000	00
	LIGHTHOUSE AND COAST SERVICE						
437	To provide for a refund to the Provincial Government of British Columbia of amounts collected for leases of various harbour properties, which properties are properly under the control and jurisdiction of that Province.....			744	00		
438	To provide for compassionate allowance—To recoup the Workmen's Compensation Board of British Columbia for medical aid rendered to the late E. J. Brown, formerly employed as Assistant Lightkeeper at Estevan Point, B.C.....			60	00		
439	To provide for compassionate allowance—To recoup the Workmen's Compensation Board of British Columbia in continuation of a pension granted and to be paid by that Board up to March 31, 1932, in the sum of \$35 per month to the widow of the late E. J. McCoskrie, who was formerly employed as Port Warden at Prince Rupert, B.C. and who was killed while in the performance of his duties.....			420	00		
440	Amount required to provide for payment to Pacific (Coyle) Navigation Company, Limited, for expenses incurred in connection with Icebreaking operations performed in the North Fraser River in the winter of 1928-29.....			2,656	00		
441	Maintenance and repairs to wharves—Further amount required.....			4,000	00		
442	To provide for a compassionate allowance to David Bilodeau, formerly employed as a carpenter on the staff of the Marine Agency at Quebec.....			326	60	8,206	60
	SCIENTIFIC INSTITUTIONS						
443	Meteorological Service, including Magnetic Observatory, grants of \$500 each to Kingston and Montreal Observatories, and allowance of \$400 to L. F. Gorman, Observer at Ottawa—Further amount required.....					49,620	00
	MINES AND GEOLOGICAL SURVEY						
444	For maintenance of Assay Office, Vancouver, B.C.—Further amount required.....					1,500	00
	PUBLIC PRINTING AND STATIONERY						
445	Plant—New—Further amount required.....					6,500	00
	INDIANS						
446	Ontario and Quebec— Repairs to roads and bridges and drainage— Further amount required.....			1,856	00		
447	Manitoba, Saskatchewan, Alberta and Northwest Territories— For construction of roads and bridges—Further amount required.....			1,000	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	INDIANS— <i>Concluded</i>						
448	Generally—To provide for the relief of Destitute, and Medical Attendance generally throughout the Dominion.....			200,000	00		
449	Indian Education—Further amount required.....			7,500	00	210,356	00
	ROYAL CANADIAN MOUNTED POLICE						
450	Pay of Force—Further amount required, including authority, notwithstanding anything in the Militia Pension Act or the Royal Canadian Mounted Police Act, to pay to Major General James Howden MacBrien, Commissioner, Royal Canadian Mounted Police, upon his retirement for any cause other than misconduct or inefficiency, a pension for life not exceeding one-fiftieth of his pay and allowances at the time of his retirement for each completed year of service, in addition to his military pension.....			91,430	00		
	Maintenance—Further amount required.....			84,185	00		
	To provide a compassionate grant, including legal expenses, for Miss E. Brandon, Toronto, Ontario, injured in collision with an official R.C.M. Police motor car.....			2,500	00	178,115	00
	GOVERNMENT OF THE NORTHWEST TERRITORIES						
451	To provide for reconditioning portage road between Fitzgerald in Alberta and Fort Smith, N.W.T., in conjunction with the Province of Alberta on a fifty-fifty basis—the federal share not to exceed \$5,000.....			5,000	00		
	To provide, in connection with the reindeer project, for the replacement of buildings and equipment destroyed by fire at Kittigazuit, N.W.T.....			7,000	00	12,000	00
	DOMINION LANDS AND PARKS						
452	To provide for the expenses incurred under the Lake of the Woods Control Board Act, 1921, and under the agreement between the Dominion, Ontario and Manitoba, confirmed by the Lac Seul Conservation Act, 1928, for the construction of a dam at the outlet of Lac Seul and its operation by the Lake of the Woods Control Board, moneys expended to be reimbursed to the Dominion by the Province of Manitoba under the terms of paragraph 8 of the Manitoba Transfer Agreement (revote).....			25,000	00		
	To provide for surveys required in the Roseau River watershed in connection with the Reference <i>re</i> this matter made by the Governments of Canada and the United States to the International Joint Commission (revote).....			4,521	20		
	Grant to the Canadian Forestry Association.....			2,000	00	31,521	20
	PENSIONS AND NATIONAL HEALTH						
453	Unemployment relief—Further amount required....			650,000	00		
454	Pension Tribunal—Further amount required.....			12,000	00	662,000	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
MISCELLANEOUS							
455	Grant to the Interparliamentary Union.....			600	00		
456	Grant to the Montreal Committee of the American Public Health Association in connection with the visit to Canada of the American Public Health Association.....			2,500	00		
457	Grant to the Canadian Red Cross Society.....			10,000	00		
458	To reimburse Messrs. John Penny and Sons, Limited, for expenditures made on behalf of three shipwrecked mariners.....			479	00		
459	Battlefields Memorials—Further amount required..			74,000	00		
460	Expenses under the Naturalization Act, including remuneration to His Honour Judge James G. Wallace, a Royal Commissioner, notwithstanding anything to the contrary in the Judges Act—Further amount required.....			4,916	26		
461	Amount required to defray expenses incurred in connection with the investigation into and concerning the administration of Halifax Harbour.....			9,000	00		
462	Expenses of litigated matters—Department of Justice—Further amount required to pay legal fees and expenses of N. W. Rowell, K.C., in the Trail Smelter Investigation before the International Joint Commission.....			7,020	36		
463	To provide for payments to the Railways in connection with movements of coal under conditions prescribed by the Governor General-in-Council and for the cost of administration thereof (Revote \$38,322.92).....			1,428,000	00		
464	To provide for the Arbitration Expenses—"I'm Alone" case.....			10,000	00		
465	Grant to John Thomas Miner (Jack Miner) to assist him in his wild life conservation work.....			2,500	00		
466	To provide for a Canadian Contribution in commemoration of the 1,000th Anniversary of the Parliament of Iceland.....			2,500	00		
467	To provide a retiring gratuity for Lucien Pacaud, late Secretary, Office of the High Commissioner, London.....			5,000	00		
468	To provide for administration of the Consolidated Revenue and Audit Act, including salaries and contingent expenses.....			25,000	00		
469	To provide for the administration of the Royal Canadian Mint, including salaries, contingencies, retiring and other allowances, and general expenses.....			125,000	00		
470	To authorize a compassionate grant to the Estate of the Late Miss F. V. Bridgman.....			2,028	65		
471	To provide for expenses of representation at the Disarmament Conference to be held in Geneva.....			25,000	00		
472	Grant to assist in defraying the expenses of the fifty-first Annual Convention of the American Federation of Labour to be held at Vancouver in October, 1931.....			2,500	00		
473	Unforeseen Expenses—Further amount required....			25,000	00		
474	To provide for hospitality in connection with Foreign Visitors.....			35,000	00		
475	To provide for grants to veterans of the North West Mounted Police, who served in the North West Rebellion of 1885, in lieu of scrip, at \$300 each, as authorized by the Governor in Council.....			18,000	00		
476	To provide a grant to W. B. Gray, Stettler, Alberta, who has reached the age of 75 years, and was in the Public Service, in various capacities, since 1906.....			600	00		
				1,814,644		27	

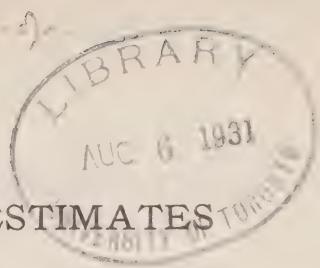
No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	NATIONAL REVENUE						
477	To provide for the administration of the Income War Tax Act, 1917, and amendments thereof, and authority for this purpose to create positions and make appointments, notwithstanding anything contained in the Civil Service Act, and the said positions and staff so appointed are hereby wholly excluded from the operation of the said Act—Further amount required.....			350,000	00		
	To provide for expenses of Maintenance of Revenue Cruisers and for Preventive Service—Further amount required.....			150,000	00		
						500,000	00
	RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE						
	CANALS						
478	Staff and repairs—Further amount required.....					75,000	00
	TRADE AND COMMERCE						
479	Construction of a Grain Elevator at Lethbridge—Further amount required.....			400,000	00		
480	Weights and Measures Inspection (including International Bureau of Weights and Measures)—Further amount required for the salary, including the appointment, of Charles Hippolyte Couture, Inspector of Weights and Measures, Quebec District, Quebec City, at \$1,560 per annum, from April 1, 1931, notwithstanding anything to the contrary in the Civil Service Act.....			1,560	00		
481	Canadian Exhibit at the British Empire Trade Exhibition, Buenos Aires—Revote—Further amount required.....			7,002	42		
482	Canada Grain Act, including Management, Operation and Maintenance of Elevators, also Equipment of Elevators—Further amount required.....			50,000	00		
483	Amount required to repay the Contractors who built the annexes in the Saskatoon and Moose Jaw elevators, the amount paid by them as an extra assessment by the Workmen's Compensation Board of Saskatchewan, by reason of their employing at the request of the municipalities affected untrained labour for unemployment relief purposes.....			3,189	14		
						461,751	56
	ADJUSTMENT OF WAR CLAIMS						
484	To provide for the payment of claims for compensation for loss sustained by the civil population and prisoners of war of Canada during the late War, interest thereon and cost of administration.....					3,200,000	00
						12,869,634	14

SUMMARY

Chargeable to Consolidated Revenue Fund Account.....	\$ 9,292,634 14
Chargeable to Capital Account.....	377,000 00
Total Consolidated Revenue and Capital Accounts.....	\$ 9,669,634 14
Chargeable to Adjustment of War Claims.....	3,200,000 00
	\$12,869,634 14

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[Supplement No. 3]



FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1932

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	OCEAN AND RIVER SERVICE						
485	To provide for the construction of a new steamer for Hydrographic Surveys—Further amount required (Revote \$395,642.50).....					538,000	00
	MISCELLANEOUS						
486	To provide for payments in connection with movements of coal under conditions prescribed by the Governor in Council and for the cost of administration thereof (Revote \$38,322.92).....			1,428,000	00		
487	Loan to the Quebec Harbour Commissioners for the construction of harbour improvements and terminal facilities, including renewals and repairs, additional to the amount authorized by the Quebec Harbour Loan Act, 1928, notwithstanding the limitation expressed in the last phrase of Section 2 of the said Act, but to be otherwise subject to the provisions of the said Act.....			500,000	00	1,928,000	00
						2,466,000	00

FOR THE FISCAL YEAR ENDING MARCH 31, 1932

No. of vote	Service	\$	cts.	\$	cts.	\$	cts.
	ADMINISTRATION OF JUSTICE						
299	Yukon Territory— Miscellaneous expenditure, including salaries and allowances of court officers, etc.—Further amount required.....					1,000	00
	LEGISLATION						
	THE SENATE						
300	Salaries and contingent expenses—Further amount required.....			12,000	00		
	HOUSE OF COMMONS						
301	Expenses of committees, clerical assistance, etc.—Further amount required.....	25,900	00				
302	Contingencies—Further amount required.....	674	33				
303	Publishing Debates—Further amount required.....	15,200	00				
304	Estimates of the Sergeant-at-Arms—Further amount required.....	21,350	00				
	GENERAL			63,124	33		
305	Printing, printing paper and binding—Further amount required.....			8,700	00	83,824	33
	PUBLIC PRINTING AND STATIONERY						
306	Printing and binding official publications for sale and distribution to departments and the public—Further amount required.....					7,250	00
	PENSIONS AND NATIONAL HEALTH						
307	Aid to necessitous pensioners—Further amount required.....					875,000	00
	EXTERNAL AFFAIRS						
	PARIS						
308	Representation, including salaries and allowances for Minister Plenipotentiary, Secretaries and Staff, notwithstanding anything to the contrary in the Civil Service Act, or any of its amendments—Further amount required on account of loss in exchange.....			3,000	00		
	GENEVA						
309	Canada's contribution to the expenses of the League of Nations for 1931, including Secretariat, International Labour Organization and Permanent Court of International Justice—Further amount required on account of loss in exchange.....			32,000	00	35,000	00
	MISCELLANEOUS						
310	Loan to Harbour Commissioners of Montreal, with interest at a rate to be fixed by the Governor in Council for such period and upon such terms and conditions as the Governor in Council may determine, and to be applied in payment of deficits resulting from the operations of the Montreal Harbour Bridge—Further amount required.....					22,400	00
	GOVERNOR GENERAL'S WARRANTS, 1931-32					1,024,474	33
311	Expenses of the Royal Commission on Transportation (Governor General's Warrants of December 9, 1931, and February 4, 1932).....					35,000	00
						1,059,474	33

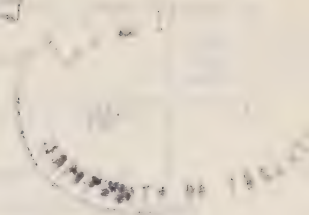
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Estimates, 1931/32
[Supplement No. 5.]*

SUPPLEMENTARY ESTIMATES, 1931-32

CANADIAN NATIONAL STEAMSHIPS AND MARITIME FREIGHT RATES ACT

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LTD.						
312	Loan to the Canadian National (West Indies) Steamships, Limited, repayable on demand with interest at a rate to be fixed by the Governor in Council, upon such terms and conditions as the Governor in Council may determine, and to be applied in payment of:— Deficits in operation of the Company and the vessels under the Company's control during the year ended December 31st, 1931, and interest requirements. Additional amount required in excess of the sum of \$755,000.00 already appropriated.....				161,568	53	
	MARITIME FREIGHT RATES ACT						
313	Additional amount, in excess of the sum of \$6,631,856 already appropriated, required to provide for the payment from time to time to the Canadian National Railway Company of the deficit in receipts and revenues, occurring during the year 1931, of the Eastern Lines, as provided by the Maritime Freight Rates Act:— (a) Amount of the deficit (less that amount thereof occurring on account of the reduction in tolls under the application of the Maritime Freight Rates Act) in the Receipts and Revenues.....				2,080,906	30	2,242,474 83

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ESTIMATES, 1932-33

CANADIAN NATIONAL STEAMSHIPS AND MARITIME FREIGHT RATES ACT

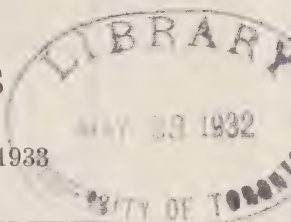
No. of Vote	Details	1932-33	1931-32	Compared with 1931-32	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOAN TO THE CANADIAN GOVERNMENT MERCHANT MARINE, LTD.				
314	Loan to the Canadian National Steamships (Canadian Government Merchant Marine Ltd.), repayable on demand with interest at a rate to be fixed by the Governor in Council upon such terms and conditions as the Governor in Council may determine, and to be applied in payment of:— Deficits in operation of the Company and of the vessels under the Company's control during the year ending December 31st, 1932.	440,000 00	588,500 00	.....	148,500 00
	LOAN TO CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LTD.				
315	Loan to the Canadian National (West Indies) Steamships, Limited, repayable on demand with interest at a rate to be fixed by the Governor in Council, upon such terms and conditions as the Governor in Council may determine, and to be applied in payment of:— Deficits in operation of the Company and of the vessels under the Company's control, during the year ending December 31st, 1932, and Interest Requirements.....	820,000 00	755,000 00	65,600 00	
		1,260,000 00	1,343,500 00	.....	82,900 00

No. of Vote	Details	1932-33	1931-32	Compared with 1931-32	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	MARITIME FREIGHT RATES ACT				
316	Amount required to provide for payment from time to time during the fiscal year 1932-33 of the difference, estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, as and when required by him, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during 1932, under the tariffs approved, by the following companies:— Canada & Gulf Terminal Railway. Canadian Pacific Railway, including: Fredericton and Grand Lake Coal and Railway Company. New Brunswick Coal and Railway Company. Cumberland Railway and Coal Co. Dominion Atlantic Railway. Maritime Coal, Railway and Power Co. Sydney and Louisburg Railway. Temiscouata Railway.....	900,000 00	900,000 00		
317	Amount required to provide for the payment from time to time to the Canadian National Railway Company of the deficit in receipts and revenues, occurring in the year 1932, of the Eastern Lines, as provided by the Maritime Freight Rates Act:— (a) Amount of the deficit (less that amount thereof as in the next following paragraph specifically provided for) in the receipts and revenues..... (b) Amount of the deficit in receipts and revenues occurring on account of the reduction in tolls under the application of the Maritime Freight Rates Act....	6,217,400 00	6,631,856 00	.....	414,456 00
		1,750,000 00	2,450,632 00	.....	700,632 00
		8,867,400 00	9,982,488 00	.....	1,115,088 00
	SUMMARY				
	Loans to Canadian National Steamships.....	1,260,600 00	1,343,500 00	.....	82,900 00
	Maritime Freight Rates Act.....	8,867,400 00	9,982,488 00	.....	1,115,088 00
		10,128,000 00	11,325,988 00	.....	1,197,988 00

Canada Finance, Dept. of—
Estimates, 1932/33
— Supplement No. 2 —

SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1933



No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	CHARGES OF MANAGEMENT						
318	Printing, advertising, inspection, express, etc.—Further amount required.....					60,000	00
	CIVIL GOVERNMENT						
319	<i>Auditor General's Office—</i> Contingencies— Clerical and other assistance—Further amount required.....				5,000	00	
320	<i>Post Office—</i> Salaries— To provide for the appointment of Arthur Lalonde as Solicitor, Post Office Department, at \$4,320 per annum, effective April 1, 1932... Less ten per cent.....	4,320	00				
			432		3,888	00	
321	<i>Secretary of State—</i> Contingencies— Printing and Stationery—Further amount required.....				1,592	00	
						10,480	00
	ADMINISTRATION OF JUSTICE						
322	Grant to Charles Morse, K.C., Registrar, Exchequer Court of Canada, of the difference between his superannuation allowance and his salary for a period of six months.....					750	00
	PENITENTIARIES						
323	Cost of administration, construction, purchase of land, supplies and equipment, maintenance and discharge of inmates of penitentiaries—Further amount required.....				100,000	00	
	Additional gratuity to J. C. Ponsford, late Warden, Kingston Penitentiary.....				1,326	12	
						101,326	12
	LEGISLATION						
	THE SENATE						
324	To provide for the payment of the full sessional indemnity for the session of 1932 to members of the Senate for days lost through absence due to public business, by illness, or on account of death. Payment to be made as the Treasury Board may direct.....	10,540	00				
	To provide for further expenses on account of the Beaucharnois Special Committee of the Senate...	12,127	15				
	Salaries and contingent expenses—Further amount required.....	2,000	00				
					24,667	15	

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	LEGISLATION— <i>Concluded</i>						
	HOUSE OF COMMONS						
	Publishing debates—Further amount required.....	20,000	00				
325	To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session—notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, An Act respecting the Senate and House of Commons, or any amendments thereto. Payments to be made as the Treasury Board may direct.....	25,000	00				
	To purchase, for the use of Senators and Members of Parliament, 360 copies of the Canadian Annual Review, edition of 1931-32.....	2,340	00				
	Estimates of the Sergeant-at Arms—Further amount required.....	7,574	25				
				54,914	25		
	GENERAL						
326	Printing, printing paper and binding—Further amount required			20,000	00		
						99,581	40
	AGRICULTURE						
327	For the erection of an onion warehouse at Kelowna, B.C. (Revote).....			30,000	00		
328	Experimental Farms—Further amount required.....			50,000	00		
329	Administration of the Destructive Insect and Pest Act—Further amount required.....			315,000	00		
330	Assistance to Fairs and Exhibitions—Further amount required.....			90,000	00		
331	Health of Animals, administration of the Animal Contagious Diseases Act and the Meat and Canned Foods Act—Further amount required.....			250,000	00		
332	Fruit—Further amount required.....			31,000	00		
333	Grant to the Canadian Horticultural Council.....			5,000	00		
334	Farm Economics—Further amount required.....			1,000	00		
335	For the payment of grants on account of cold storage warehouses approved for subsidy under the Cold Storage Act, by the Governor General in Council, but afterwards found not to comply with all the provisions of that Act.....			125,000	00		
336	Compensation for animals tested under the Animal Contagious Diseases Act, and dying before it was possible to slaughter them, under the provisions of the Act, as follows:—						
	Carlyle, Walter, Morewood, Ont.....	38	00				
	Beauregard, Emile, St. Christine, Que.....	30	00				
	Gauvin, Mrs. Elisee, St. Edwidge, Que.....	4	00				
	Whattam, Harry, R. 4, Picton, Ont.....	36	00				
	Ladouceur, Jos., St. Edwidge, Que.....	4	00				
	Madore, Georges, St. Edwidge, Que.....	6	00				
	Proulx, Leo., St. Edwidge, Que.....	20	00				
	Chapelaine, Lionel, St. Edwidge, Que.....	6	00				
	Scalabrini, Jos., St. Edwidge, Que.....	4	00				
	Boisvert, Jos., St. Hermenegilde, Que.....	14	00				
	Gagne, Sylva, St. Edwidge, Que.....	20	00				
	Fecteau, Leandre, St. Edwidge, Que.....	6	00				
	Marquis, Julien, St. Edwidge, Que.....	6	00				
	Gaulin, Edouard, St. Edwidge, Que.....	34	00				
	Chapelaine, Albert, St. Edwidge, Que.....	18	00				
	Grandbois, Louis, St. Edwidge, Que.....	6	00				
	Lemieux, Jos., Embrun, Ont.....	44	00				
	Lynch, W. J., Chesterville, Ont.....	38	00				
	Kelly, Murray, Chesterville, Ont.....	32	00				
	Eby, Irwin, S. R. 2, Kitchener, Ont.....	76	00				
	Strachan, J. F., Miniota, Man.....	26	00				
	Scalabrini, Alf., St. Edwidge, Que.....	32	00				

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	AGRICULTURE—Concluded			
	Bell, E. L., Peterboro, Ont.....	94 00		
	Gunter, A. L., White's Cove, N.B.....	20 00		
	Douglas, Jas. & Son, Caledonia, Ont.....	88 00		
	Omichinski, J. A., Kawende, Man.....	26 00		
	McMillan, Ford, Finch, Ont.....	38 00		
	Gagnon, Jos., St. Henri de Taillon, Que.....	32 00		
	Lachance, Horace, St. Thomas Didyme, Que.....	32 00		
	Chaloux, Arthur, St. Edwidge, Que.....	18 00		
	Scalabrini, Alf., St. Edwidge, Que.....	28 00		
	Crete, Moise, St. Malo d'Auckland, Que.....	6 00		
	Moreau, Florent, St. Malo d'Auckland, Que.....	20 00		
	Chaloux, Philias, St. Edwidge, Que.....	10 00		
	Crete, Donat, St. Malo d'Auckland, Que.....	40 00		
	Brule, Odilon, Rigaud, Que.....	20 00		
			972 00	
	IMMIGRATION AND COLONIZATION			897,972 00
337	Immigration salaries and contingencies—Further amount required.....		48,000 00	
338	Chinese Immigration, salaries and contingencies—Further amount required.....		3,300 00	
339	Relief of distressed Canadians outside of Canada—Further amount required.....		1,000 00	
				52,300 00
	SOLDIER AND GENERAL LAND SETTLEMENT			
340	To provide for such advances as may be approved by the Director of Soldier Settlement for the payment of arrears of 1931 taxes on Soldier Settlement properties occupied by soldier settlers, British family settlers or other settlers and on reverted properties leased during the year 1931, pursuant to agreement with the Unions of Municipalities of Alberta, Saskatchewan and Manitoba dated March 29, 1930.....			394,497 00
	PENSIONS			
341	Salaries and contingent expenses of the Board of Pension Commissioners for Canada—Further amount required.....			40,000 00
	NATIONAL DEFENCE			
	<i>Militia Services—</i>			
342	Cadet Services—To meet balance of commitments.....	260,000 00		
343	Non-Permanent Active Militia—Further amount required.....	50,000 00		
			310,000 00	
	<i>General—</i>			
344	Miscellaneous: To authorize refund to the widow of the late Sergeant-Major Henry Hinde of his contributions to the militia pension fund.....		919 32	
				310,919 32
	PUBLIC WORKS—CHARGEABLE TO CAPITAL			
	HARBOURS AND RIVERS			
345	Fort William and Port Arthur Harbours—Further amount required.....			11,000 00

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME			
	PUBLIC BUILDINGS			
	<i>Quebec</i>			
346	Montreal—Postal Station at Rosemount, to purchase site.....	15,000 00		
	Ste. Anne de Bellevue—Public Building—Under Contract—Further amount required—Revote.....	8,000 00		
			23,000 00	
	<i>Ontario</i>			
347	London Armouries—Government's share of cost of local improvements—Further amount required.....		2,600 00	
	<i>Manitoba</i>			
348	Brandon Public Building—Fittings, alterations and improvements—Revote.....		2,000 00	
	<i>Saskatchewan</i>			
349	Qu'Appelle—To purchase Union Bank Building for Postal purposes.....		3,000 00	
	<i>Alberta</i>			
350	Calgary—Public Building—Under Contract—Revote.....		7,000 00	
	<i>British Columbia</i>			
351	Vancouver—Site for public building addition—To provide for payment of \$100,000 of which \$49,484.76 is to be made payable to the Montreal Trust Company and C. M. O'Brian, agent of the Minister of Justice, and the balance payable jointly to Victor Spencer and C. M. O'Brian, agent of the Minister of Justice.....		100,000 00	
	<i>Public Buildings Generally</i>			
	Ottawa—Photographic accommodation for the Royal Canadian Mounted Police.....	1,500 00		
	Ottawa—Paving roadways, etc.....	5,000 00		
	Ottawa—C. Jackson Booth, for restoration of Transportation Building.....	19,925 00		
352	Ottawa—Laboratory for Department of Mines, Booth St., and alterations—Revote.....	4,000 00		
	Ottawa—Central Heating Plant—Improvements and repairs.....	7,700 00		
	Ottawa—Connaught Building—Alterations and improvements.....	3,000 00		
			41,125 00	
	<i>Rents, Repairs, Furniture, Heating, Etc.</i>			
	<i>Ottawa Public Buildings and Grounds</i>			
	Departments Generally—Char Service—Further amount required to provide for taking over Char Service at the Geodetic and Observatory buildings formerly paid by Interior Department.....	3,500 00		
	Telephone Service—Further amount required.....	7,500 00		
353	Heating, including salaries of engineers, firemen and watchmen—Further amount required.....	10,000 00		
	<i>Dominion Public Buildings</i>			
	Salaries of Caretakers, Engineers, Firemen, etc.—Further amount required.....	40,000 00		
	Light and Power—Further amount required.....	33,500 00		
			94,500 00	

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Concluded</i>						
	HARBOURS AND RIVERS						
	<i>Nova Scotia</i>						
354	{ Little Anse—Breakwater—Under contract—To com- plete payments..... Lunenburg—Dredging..... Malagash—Wharf improvements—Revote.....		3,200 00 17,000 00 5,000 00		25,200 00		
	<i>Prince Edward Island</i>						
355	Cardigan—To provide wharf accommodation.....				6,000 00		
	<i>New Brunswick</i>						
356	Dredging Miramichi River.....				12,000 00		
	<i>Quebec</i>						
357	{ Beauharnois—Wharf reconstruction—Under con- tract—Revote..... Temiskaming Dam—Reconstructing Quebec side...		2,000 00 70,000 00		72,000 00		
	<i>Ontario</i>						
358	{ Byng Inlet—Dredging—Further amount required to complete payments on contracts..... Toronto—Harbour improvements—Revote \$12,000..		500 00 24,000 00		24,500 00		
	<i>British Columbia</i>						
359	{ Arrowhead—Extension of landing slip..... Fraser River—Repairs to protection work at Rose- dale, the Provincial Government and Municipality of Chilliwack each to contribute a like amount.... Fraser, Skeena and Naas Rivers—Operation and maintenance of snagboats..... Ganges—Wharf improvements.....		5,000 00 800 00 25,000 00 1,800 00		32,600 00		
	DREDGING						
360	Dredging—Ontario and Quebec—Further amount required.....				50,000 00		
	TELEGRAPH AND TELEPHONE LINES						
	<i>Nova Scotia</i>						
361	{ Telephone line from Cain Mountain to Estimere..... Purchase of telegraph pole line between Troy and Seaside.....		860 00 1,200 00				
	<i>New Brunswick</i>						
362	Telephone line from Middle Caraquet to St. Simon..		950 00				
	<i>Saskatchewan and Alberta</i>						
363	{ Pelican—Building for Telegraph Service..... Building for Telegraph Service on Fort McMurray line.....		900 00 900 00				
	<i>British Columbia</i>						
364	Telephone line from Fort St. John to Montney.....		3,500 00		8,310,00		
	MISCELLANEOUS						
365	Surveys and Inspections—Further amount required.....				15,000 00		

518,835 00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS						
366	Additional amount required to provide, as authorized by the Governor in Council, for coastal subsidies and to meet obligations under existing contracts.....					82,497	50
	OCEAN AND RIVER SERVICE						
367	Hydrographic Survey—To provide for the balance of advance, unaccounted for, to the late G. A. Bachand, Officer-in-Charge of C.G.S. <i>Cartier</i> and Gulf of St. Lawrence Hydrographic Survey, who was drowned while on duty on June 8, 1931.....			899	61		
368	Radio Service—Further amount required.....			500,000	00		
369	Amount to provide for expenses in connection with the representation of Canada at the International Radio Conference at Madrid, Spain, in September, 1932.....			15,000	00	515,899	61
	LIGHTHOUSE AND COAST SERVICE						
370	Maintenance and repairs to wharves—Further amount required.....					5,000	00
	SCIENTIFIC INSTITUTIONS						
	DEPARTMENT OF MARINE						
371	Meteorological Service, including Magnetic Observatory—Further amount required.....					100,000	00
	STEAMBOAT INSPECTION						
372	Steamboat Inspection—Further amount required.....					15,080	00
	MINES AND GEOLOGICAL SURVEY						
373	Geological Survey— For publications of English and French editions of reports, maps, illustrations, etc.—Further amount required.....			10,000	00		
374	Mines Branch— For publications, English and French, purchase of books, instruments, miscellaneous assistance and contingencies—Further amount required.....			10,000	00	20,000	00
	LABOUR						
375	Annuities Act—Further amount required to provide for commissions for sale of Annuities.....			25,000	00		
376	To reimburse the Dominion Government Annuities Fund to cover amounts misappropriated by Annuity Agent C. G. Beveridge, Vancouver, B.C.....			42,000	00	67,000	00
	PUBLIC PRINTING AND STATIONERY						
377	Printing and binding official publications for sale and distribution to departments and the public—Further amount required.....					7,500	00
	INDIANS						
378	To provide for expenses connected with the administration of Indian Affairs, including salaries, supplies, relief, medical attendance, hospitalization, dwellings, agricultural activities, surveys, roads, bridges, irrigation, dyking, education, etc.—Further amount required.....					219,100	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	ROYAL CANADIAN MOUNTED POLICE						
379	Maintenance—Further amount required.....					200,000	00
	GOVERNMENT OF THE NORTHWEST TERRITORIES						
380	Radio Services—For the maintenance and operation of the Northwest Territories Radio System— Further amount required.....					33,000	00
	DOMINION LANDS, PARKS, ETC.						
	To cover professional assistance engaged by the Governor in Council to assist Departmental offi- cers who are advising <i>re</i> International and Bound- ary Waterway questions.....				5,000	00	
381	To provide for the expenses incurred under the Lake of the Woods Control Board Act, 1921, and under the agreement between the Dominion, Ontario and Manitoba, confirmed by the Lac Seul Conserva- tion Act, 1928, for the construction of a dam at the outlet of Lac Seul and its operation by the Lake of the Woods Control Board, money expended to be reimbursed to the Dominion by the Province of Manitoba under the terms of paragraph 8 of the Manitoba Transfer Agreement.....				21,000	00	
	Advancement of forest conservation in Canada— Further amount required.....				12,000	00	
	Amount required to cover the payment of retiring leave to officials other than those on Civil Govern- ment.....				11,000	00	
						49,000	00
	PENSIONS AND NATIONAL HEALTH						
382	Grant to Last Post Fund—Further amount required.....				5,000	00	
383	War Veterans' Allowances—Further amount required.....				200,000	00	
						205,000	00
	MISCELLANEOUS						
384	Grant to Executive of the World's Postal Union to- wards their expenses when they meet in Canada in 1933.....				25,000	00	
385	To provide for the expenses of the Royal Commission on Transportation.....				50,000	00	
386	To provide for payments in connection with movements of coal under conditions prescribed by the Governor in Council and for the cost of ad- ministration thereof—Further amount required....				650,000	00	
387	To provide for expenses in connection with the Imper- ial Economic Conference and to authorize em- ployment of staff, notwithstanding anything to the contrary in the Civil Service Act—Further amount required.....				100,000	00	
388	To provide for expenses of representation at the Dis- armament Conference.....				30,000	00	
389	To provide for Canada's contribution to the Inter- national Wheat Information Service.....				7,300	00	
390	To provide for an honorarium to Chief Justice Brown, notwithstanding anything to the contrary in the Judges Act.....				500	00	
391	To provide for grants to veterans of the North West Mounted Police, who served in the North West Rebellion of 1885, in lieu of scrip, \$300 each, as authorized by the Governor-in-Council.....				37,500	00	
392	Public Archives—Further amount required.....				3,000	00	
393	Federal District Commission—To provide for main- tenance and improvement of properties under the control of the Federal District Commission....				55,000	00	

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
MISCELLANEOUS— <i>Concluded</i>							
394	Grant to John Thomas Miner (Jack Miner) to assist him in his wild life conservation work.....			2,500	00		
395	To provide for the Book of Remembrance of members of the Canadian Forces, and Canadians in the Forces of the British Empire, who lost their lives in the Great War.....			10,000	00		
396	Grant to the National Council of Education.....			5,000	00		
397	Pending the establishment of a Trust Fund of \$25,000, as an expression of the friendly interest of Canada in the celebration in 1930 of the 1000th Anniversary of the establishment of the Icelandic Parliament, to pay to the Government of Iceland the sum of \$1,250, being one year's interest at the rate of 5 per cent per annum on the said sum of \$25,000.....			1,250	00		
398	To provide for the Administration of the Bankruptcy Act—Further amount required.....			25,000	00	1,002,050	00
NATIONAL REVENUE							
399	To provide for Collection of the Revenue—Further amount required to supplement item No. 277 in the Main Estimates.....					789,811	65
POST OFFICE—OUTSIDE SERVICE							
400	Salaries and Allowances—Further amount required..			200,000	00		
	Miscellaneous Expenditure—For manufacturing postage stamps, post cards, envelopes, post bands, etc.—Further amount required.....			66,000	00	266,000	00
TRADE AND COMMERCE							
401	Commercial Intelligence Service, including miscellaneous expenditure in connection with Canada's trade—Further amount required.....			10,873	35		
402	Dominion Bureau of Statistics—Further amount required for census.....			35,000	00	45,873	35
ADJUSTMENT OF WAR CLAIMS							
403	To provide for the payment of claims for compensation for loss sustained by the civil population and prisoners of war of Canada during the late war, interest thereon and cost of administration.....					500,000	00
						6,620,472	95

SUMMARY

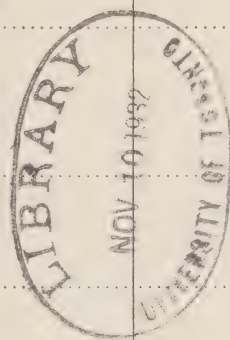
Chargeable to Consolidated Revenue Fund Account.....	\$ 6,109,472 95
Chargeable to Capital Account.....	11,000 00
Total Consolidated Revenue and Capital Accounts..	\$ 6,120,472 95
Chargeable to Adjustment of War Claims.....	500,000 00
	\$ 6,620,472 95

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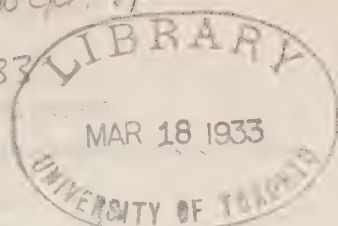
FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1933

No. of vote	Service	\$	cts.	\$	cts.	\$	cts.
	ADMINISTRATION OF JUSTICE						
1	Yukon Territory— Miscellaneous expenditure, including salaries and allowances of court officers, costs of trials, etc.— Further amount required.....					2,500	00
	PENITENTIARIES						
2	Cost of administration, construction, purchase of land, supplies and equipment, maintenance and discharge of inmates of penitentiaries, including compassionate allowance of \$500 to relatives of Mike Bihun, acci- dentally killed on April 15, 1932—Further amount required.....					209,350	00
	LEGISLATION						
	HOUSE OF COMMONS						
3	To provide for payment to George A. Touche and Company for professional services in connection with the Gasoline Inquiry.....					11,233	00
	AGRICULTURE						
4	Health of Animals, administration of the Animal Contagious Diseases Act and the Meat and Canned Foods Act—Further amount required.....					169,788	00
	PENSIONS						
5	Pensions to families of members of the Royal Canadian Mounted Police who lost their lives while on duty—Further amount required— To provide for a pension to Mrs. Catherine Mildred Ralls, equal to one-half of her late husband's daily regimental pay and ration allowance, from July 6, 1932, to March 31, 1933.....				497	65	
	To provide compassionate allowances to Victor, Everett, Doreen, and Stanley Ralls, at \$30 per annum each, from July 6, 1932, to March 31, 1933.....				88	43	
						586	08
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS						
6	British Columbia and Australia, and/or China, service between—Further amount required.....					35,000	00
	MISCELLANEOUS						
7	National Battlefields Commission—To provide for payment of the amount fixed by the Exchequer Court for the property of the Quebec Skating Club expropriated by the National Battlefields Com- mission.....					31,500	00
	PENSIONS AND NATIONAL HEALTH						
8	Unemployment Relief—Further amount required....					975,000	00
	TRADE AND COMMERCE						
9	The Canada Grain Act, including management, oper- ation, maintenance and equipment of elevators, administration of—Further amount required.....					100,000	00
						1,534,957	08



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FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1933

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	LEGISLATION						
	THE SENATE						
289	Salaries and Contingent Expenses—Further amount required.....					10,000	00
	HOUSE OF COMMONS						
	Expenses of Committees, Clerical Assistance, etc.—						
	Further amount required.....			26,750	00		
	Contingencies—Further amount required.....			450	00		
	Publishing Debates—Further amount required.....			39,200	00		
	Sergeant-at-Arms—Further amount required.....			10,900	00		
	To provide for refunds of Private Bills Fees and Penalties on account of the following:						
	Montreal Underground Terminal Company.....	610	00				
	Burrard Inlet Tunnel and Bridge Company.....	45	00				
	Niagara Falls Memorial Bridge Company.....	614	00				
290	Family Trust (name changed to Financial Trust Company).....	306	00				
	Army and Navy Veterans in Canada.....	68	50				
	Christine Adams Bourne.....	200	00				
	Edith Spenceley.....	200	00				
	Vera Maud Gendron.....	200	00				
	George Frederick Wilson.....	200	00				
	Albert Nott.....	200	00				
	Catherine McRae Beattie McRae.....	300	00				
	Sydney James Black.....	300	00				
	Llewellyn John Chubb.....	200	00				
				3,443	50		
	GENERAL						
291	To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the Senate and of the House of Commons who attended the first part of the present Session of an amount representing the actual moving or transportation expenses and reasonable living expenses of such members while on the journey between Ottawa and his place of residence after the adjournment of Parliament on November 25, 1932, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on the said date, or in case any such member did not return to his place of residence during the said recess an amount equivalent to what would have been his travelling expenses if he had returned to his place of residence during the said recess:—						
	The Senate.....			5,000	00		
	House of Commons.....			15,000	00		
						20,000	00

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	RAILWAYS AND CANALS			
	MARITIME FREIGHT RATES ACT			
292	Additional amount, in excess of the sum of \$6,217,- 400.00 already appropriated, required to provide for the payment from time to time to the Canadian National Railway Company of the deficit in re- ceipts and revenues, occurring during the year 1932, of the Eastern Lines, as provided by the Maritime Freight Rates Act:			
	(a) Amount of the deficit (less that amount there- of occurring on account of the reduction in tolls under the application of the Maritime Freight Rates Act) in Receipts and Revenues.....		418,444 76	
	DEFICIT OF CANADIAN NATIONAL RAILWAYS			
293	Amount required to provide for payment to the Canadian National Railway Company of the net income deficit including Profit and Loss incurred by the system during the year 1932 as certified to by the Shareholders' Auditors in the Annual Report of the Company for the year 1932, but ex- clusive of all non-cash items including interest on Dominion Government Advances and Eastern Lines Deficits as further certified to by the Share- holders' Auditors and approved by the Minister of Railways and Canals, this payment to be applied in reduction of temporary advances made to the Company from the Consolidated Revenue Fund under authority of the Canadian National Railways Guarantee Act, 1932.....		53,422,661 67	53,841,106 43
	ROYAL CANADIAN MOUNTED POLICE			
294	Further amount required for the services of the Royal Canadian Mounted Police, the allocation of this and other votes pertaining to this service to be as Treasury Board may direct, with effect from April 1, 1932, notwithstanding the provisions of Vote No. 202 and Vote No. 277 of the Main Estimates, 1932-33—the amount hereby granted being the equivalent of the half-yearly payments due under the Provincial Agreements, such pay- ments having been made by the several Provinces and paid into the Consolidated Revenue Fund....			357,500 00
	MISCELLANEOUS			
295	Grant to the Pacific Science Association towards expenses of the fifth Pacific Science Congress.....		70,000 00	
296	Grant to Philip Campbell re illegal warfare claim.....		1,460 00	
				71,460 00
				54,380,809 93

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[Supplement No. 1]

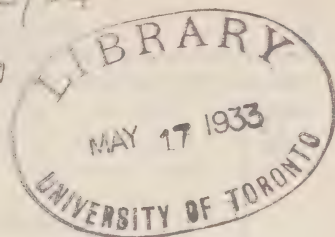


ESTIMATES, 1933-1934

CANADIAN NATIONAL STEAMSHIPS AND MARITIME FREIGHT RATES ACT

No. of Vote	Details	1933-34	1932-33	Compared with 1932-33	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOAN TO THE CANADIAN GOVERNMENT MERCHANT MARINE, LIMITED				
297	Loan to the Canadian National Steamships (Canadian Government Merchant Marine Ltd.), repayable on demand with interest at a rate to be fixed by the Governor in Council upon such terms and conditions as the Governor in Council may determine, and to be applied in payment of:— Deficits in operation of the Company and of the vessels under the Company's control during the year ending December 31st, 1933.	300,700 00	440,000 00	.....	139,300 00
	LOAN TO CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED				
298	Loan to the Canadian National (West Indies) Steamships, Limited, repayable on demand with interest at a rate to be fixed by the Governor in Council, upon such terms and conditions as the Governor in Council may determine and to be applied in payment of:— Deficits in operation of the Company and of the vessels under the Company's control, during the year ending December 31st, 1933, and Interest Requirements.....	771,000 00	820,600 00	.....	49,600 00
		1,071,700 00	1,260,600 00	.....	188,900 00

No. of Vote	Details	1933-34	1932-33	Compared with 1932-33	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	MARITIME FREIGHT RATES ACT				
299	Amount required to provide for payment from time to time during the fiscal year 1933-34 of the difference, estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, as and when required by him, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during 1933 under the tariffs approved, by the following companies: Canada & Gulf Terminal Railway. Canadian Pacific Railway, including: Fredericton and Grand Lake Coal and Railway Company. New Brunswick Coal and Railway Company. Cumberland Railway and Coal Co. Dominion Atlantic Railway. Maritime Coal, Railway and Power Co. Sydney and Louisburg Railway. Temiscouata Railway.....	750,000 00	900,000 00	.....	150,000 00
300	Amount required to provide for the payment from time to time to the Canadian National Railway Company of the deficit in receipts and revenues, occurring in the year 1933, of the Eastern Lines, as provided by the Maritime Freight Rates Act: (a) Amount of the deficit (less that amount thereof as in the next following paragraph specifically provided for) in the receipts and revenues.....	6,611,000 00	6,635,844 76	.....	24,844 76
	(b) Amount of the deficit in receipts and revenues occurring on account of the reduction in tolls under the application of the Maritime Freight Rates Act...	1,404,270 00	1,750,000 00	.....	345,730 00
		8,765,270 00	9,285,844 76	.....	520,574 76
	SUMMARY				
	Loans to Canadian National Steamships.....	1,071,700 00	1,260,600 00	.....	188,900 00
	Maritime Freight Rates Act.....	8,765,270 00	9,285,844 76	.....	520,574 76
		9,836,970 00	10,546,444 76	.....	709,474 76



SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1934

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	CIVIL GOVERNMENT						
301	Public Archives— Salaries— To provide for the continuance in office of J. B. Noble, Senior Bookbinder, from April 1, 1933, to March 31, 1934.....					1	00
	ADMINISTRATION OF JUSTICE						
302	Miscellaneous Expenditure, including costs of trials in the Northwest Territories, Commissions of In- quiry, copies and translation of evidence, etc.— Further amount required.....					5,000	00
	LEGISLATION						
	THE SENATE						
303	To provide for the payment of the full sessional in- demnify for the session of 1932-33 to members of the Senate for days lost through absence due to public business, illness, or on account of death. Payment to be made as the Treasury Board may direct.....			3,000	00		
	HOUSE OF COMMONS						
304	To provide for the full sessional indemnity to mem- bers of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session— notwithstanding anything to the contrary in Chap- ter 147 of the Revised Statutes, 1927, an Act respect- ing the Senate and House of Commons, or any amendments thereto. Payments to be made as the Treasury Board may direct.....			6,000	00	9,000	00
	SOLDIER AND GENERAL LAND SETTLEMENT						
305	To provide for repayment to the British Government on account of ascertained losses sustained under the 3,000 British Family Agreement of August 20, 1924.....					69,726	83

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	AGRICULTURE						
306	To provide, subject to the approval of the Treasury Board, for assistance in investigations in connection with fruit processing.....			10,000	00		
307	Compensation for animals tested under the Animal Contagious Diseases Act, and dying before it was possible to slaughter them, under the provisions of the said Act:—						
	Forget, Theophile, St. Damien de Brandon, Que.....	90	00				
	Renaud, Nelson, St. Eustache, Que.....	6	00				
	Greer, Mrs. S. A., R.R. 2, Winchester, Ont.....	6	00				
	Annable, T., R.R. No. 2, Winchester, Ont.....	28	00				
	Durant, H., R.R. 2, Winchester, Ont.....	12	00				
	Gardiner, Chas. S., Cannamore, Ont.....	24	00				
	Deslandes, Willie, Granby, Ont.....	24	00				
	Church, A., R.R. 1, Hillhurst, Ont.....	60	00				
	Parkinson, Wm., Waterville, Que.....	50	00				
	Lennon, Chas., Waterville, Que.....	4	00				
	Lafleche, J. J., Casselman, Ont.....	28	00				
	Flanders, H. O., Waterville, Que.....	10	00				
	St. Denis, Philias, Oka, Que.....	54	00				
	Vaillancourt, Jos., Ste. Scholastique, Que.....	20	00				
	Fleming, John, R.R. 2, Winchester, Ont.....	28	00				
	Embleton, D. R., R.R. 4, Fredericton, N.B.....	54	00				
	Perras, Geo., R.R. 1, Hillhurst, Que.....	6	00				
	Hughes, H. W., R.R. 2, Compton, Que.....	50	00				
	Chabot, Arthur, E. Hereford, Que.....	20	00				
	Wheeler, John, E. Hereford, Que.....	28	00				
	Dupuis, Moise, E. Hereford, Que.....	20	00				
	Baker, A. E., Chesterville, Ont.....	4	00				
	Bouchard, Philias, Johnville, Que.....	20	00				
	Tetreault, J., E. Hereford, Que.....	26	00				
	Ruel, Eugene, St. Isidore d'Auckland, Que.....	26	00				
	Pelletier, Alex., St. Malo, Que.....	20	00				
	Montmagny, Geo., E. Clifton, Ont.....	32	00				
	Fontaine, Donat, St. Malo d'Auckland, Que.....	50	00				
	Routhier, Dasy, St. Malo d'Auckland, Que.....	56	00				
	Fontaine, Philippe, St. Malo d'Auckland, Que.....	120	00				
	Boyer, Moise, Sr., St. Edwidge, Que.....	130	00				
	St. Germain, Mde. L., St. Edwidge, Que.....	46	00				
	Osiyas, Fontaine, St. Malo d'Auckland.....	54	00				
	Boulay, Napoleon, Paquette, Que.....	16	00				
	Fontaine, Dasie, St. Malo d'Auckland, Que.....	6	00				
	St. Germaine, Jos., St. Edwidge, Que.....	60	00				
	Lemieux, Antonin, St. Malo d'Auckland, Que.....	126	00				
	Agnew, T. E., Brantford, Ont.....	6	00				
	Didier, Odilion, St. Isidore d'Auckland, Que.....	14	00				
	Thibodeau, Jos., St. Isidore d'Auckland, Que.....	24	00				
	Lafond, Ferdinand, St. Isidore d'Auckland, Que.....	24	00				
	Aubert, Arthur, St. Isidore d'Auckland, Que.....	18	00				
	Houle, Wilfrid, St. Isidore d'Auckland, Que.....	18	00				
	Ruel (fils), Alfred, St. Isidore d'Auckland, Que.....	4	00				
	Gagnon, Denery, St. Malo, Que.....	20	00				
	Rouleau, Honore, St. Isidore d'Auckland, Que.....	26	00				
	Corriveau, Remi, R.R. 2, St. Elizabeth, Que.....	4	00				
	Moreau, Edouard, St. Johns, Que.....	8	00				
	Dignard, Jos., St. Onge, Ont.....	36	00				
	Smith, W., Davin, Sask.....	30	00				
	Maloney, Sherman, Coaticook, Que.....	24	00				
	Hanna, Edward & McIntyre, W. A., Finch, Ont.....	30	00				
	Flury, Chris., S. Battleford, Sask.....	96	00				
	Garmann, M., Allan, Sask.....	20	00				
	Bouchard, Alfred, St. Coeur de Marie, Que.....	24	00				
	Homen, Harry, R.R. 1, Eburne, B.C.....	32	00				
	Mayer, Ovila, R.R. 2, Ste. Scholastique, Que.....	20	00				
	Ruel, Francois, Johnville, Que.....	16	66				
	Ouderkirk, Bernice, Berwick, Ont.....	20	00				
	Walker, John, R.R. 1, Eburne, B.C.....	56	00				
	Burdett, G., Milner, B.C.....	18	00				
	Jensen, Holgar, R.R. 3, Sutton, Que.....	10	00				
				2,012	66		
						12,012	66

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	NATIONAL DEFENCE						
308	General— Miscellaneous— Amount required for payments during 1933-34 to Lillian Fabian (Renton) and her children, being the family of the late Quartermaster- Sergeant Henry Renton, and to authorize future payments from the Consolidated Revenue Fund on the same basis and to the same extent as if she and her children were eligible under the Militia Pension Act as the widow and children respectively.....					369	26
	AVIATION						
309	Civil Government Air Operations—For Preventive Service and other Air Operations.....					97,000	00
	PUBLIC WORKS—CHARGEABLE TO INCOME						
	PUBLIC BUILDINGS						
	Quebec						
310	Montreal—Customs Examining Warehouse—Alter- ations.....	2,000	00				
	Quebec Examining Warehouse—Repairs and re- newals.....	15,000	00				
	Quebec Drill Hall—Repairs to roof.....	13,000	00				
	Ontario					30,000	00
311	Windsor—Government's share of cost of local im- provements.....					1,950	00
	Manitoba						
312	Winnipeg Armouries—Government's share of cost of local improvements.....					1,830	00
	Generally						
313	Ottawa—Central Heating Plant—Renewal of boilers	24,000	00				
	Ottawa—National Research Council Laboratories— Improvements and equipment.....	25,000	00			49,000	00
	RENTS, REPAIRS, FURNITURE, HEATING, ETC.						
	Ottawa Public Buildings and Grounds						
314	Light and Power—Including roads and bridges— Further amount required.....					4,700	00
	HARBOURS AND RIVERS						
	Nova Scotia						
315	Broad Cove Marsh—Breakwater-wharf replace- ment.....	13,400	00				
	Cow Bay (Port Morien)—Breakwater replacement..	19,000	00				

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Continued</i>						
	HARBOURS AND RIVERS— <i>Continued</i>						
	<i>Nova Scotia—Concluded</i>						
315	Dingwall—Dredging.....	39,000	00				
	Grand Desert—Harbour protection and repairs— Further amount required.....	2,700	00				
	Hantsport—To complete siding to wharf.....	9,500	00				
	Harbours and Rivers Generally—For maintenance of services, no new works to be undertaken— Further amount required.....	75,000	00				
	Little Judique Harbour— Breakwater extension.....	1,900	00				
	Liverpool—Dredging.....	35,000	00				
	Malagash—Mooring pier.....	1,600	00				
	Port Hood Island—Extension of shore protection....	2,500	00				
	South Bar (Sydney Harbour)—Extensions, im- provements.....	3,500	00				
				203,100	00		
	<i>New Brunswick</i>						
316	Campbellton—Cribwork block.....	2,000	00				
	Dipper Harbour—Dredging.....	8,000	00				
	Harshman's Brook—Harbour improvements.....	3,000	00				
				13,000	00		
	<i>Quebec</i>						
317	Montmagny—Extension to protection wall.....	16,800	00				
	Notre Dame de Pierreville—Protection work.....	19,000	00				
	Riviere St. Pierre—Contribution towards dredging, the Provincial Government having contributed a like amount.....	3,000	00				
	St. Andrews—Wharf.....	3,300	00				
				42,100	00		
	<i>Ontario</i>						
318	Collingwood—Harbour improvements.....	15,500	00				
	Hamilton—Dredging.....	21,600	00				
	Kingston—Dredging.....	17,700	00				
	Port Maitland—Harbour improvements.....	7,000	00				
	Shebandowan—Wharf.....	4,000	00				
				65,800	00		
	<i>Manitoba</i>						
319	McLaughlin and Echinamish Rivers—Improve- ments.....	8,000	00				
	Victoria Beach (Olafson's Bay)—Wharf and dredging	5,800	00				
				13,800	00		
	<i>British Columbia</i>						
320	Fraser River—Contribution towards protection work on Lulu Island, the Provincial Government, the Canadian National Railways and the Lulu Island Dyking Commission each to contribute a like amount.....	4,000	00				
	Fraser River—Wharf.....	1,300	00				
	Fraser River—Contribution towards protection work at Matsqui, the Provincial Government and the Matsqui Dyking District each to contribute a like amount.....	1,400	00				
	Lower Duncan River—Improvements.....	3,000	00				
	Powell River—Breakwater repairs—The Powell River Co., Ltd., to contribute one-half of cost..	7,000	00				
	Queen's Bay—Wharf reconstruction.....	8,500	00				
	Sechelt—To take over and repair wharf.....	5,600	00				
	Sidney—Reconstruction of landing.....	6,000	00				
				36,800	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Concluded</i>						
	DREDGING						
321	Dredging—Maritime Provinces—Further amount required.....	12,000	00				
	Dredging—Manitoba, Saskatchewan and Alberta—Further amount required.....	17,000	00				
				29,000	00		
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS					491,080	00
322	Additional amount required to provide for ocean service subsidies, and to assist the shipment of live stock to the United Kingdom.....					70,000	00
	OCEAN AND RIVER SERVICE						
323	Amount required to reimburse the British Board of Trade for expenditures, incurred in the relief of distressed Canadian seamen, not authorized by the Canada Shipping Act—Further amount required.....					800	00
	LIGHTHOUSE AND COAST SERVICE						
324	To provide for compassionate allowance to Madame Angelina Foisy-Cantin, widow of Ernest Cantin, formerly Chief Engineer on the C.G.S. <i>Jalobert</i> , who died in January, 1929.....			1,000	00		
325	Construction, maintenance and supervision of aids to navigation, including salaries and allowances to lightkeepers—to reinstate Thomas Moore as lightkeeper, Grade 4, Class 13, at Mitchener Point, N.S., and he is hereby reinstated accordingly, at a salary of \$270 per annum, less 10 per cent.....			243	00	1,243	00
	FISHERIES						
326	To assist in the conservation and development of the deep-sea fisheries and the demand for fish—Further amount required.....					10,000	00
	LABOUR						
327	Combines Investigation Act—Further amount required.....					18,000	00
	DOMINION LANDS, PARKS, ETC.						
328	To provide for the expenses incurred under the Lake of the Woods Control Board Act, 1921, and under the agreement between the Dominion, Ontario and Manitoba, confirmed by the Lac Seul Conservation Act, 1928, for the construction of a dam at the outlet of Lac Seul and its operation by the Lake of the Woods Control Board, moneys expended to be reimbursed to the Dominion by the Province of Manitoba under the terms of paragraph 8 of the Manitoba Transfer Agreement.....			20,000	00		
329	To assist tourist traffic, salaries and retiring allowances of the former National Development Bureau.....			30,000	00	50,000	00

FOR THE FISCAL YEAR ENDING MARCH 31, 1934

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	ADMINISTRATION OF JUSTICE						
273	Travelling and living expenses of Judge John McKay of Thunder Bay District while acting in Rainy River District.....					318	65
	LEGISLATION						
	HOUSE OF COMMONS						
274	Publishing Debates, including salaries of amanuenses, etc.—Further amount required.....					10,000	00
	RAILWAYS AND CANALS						
	LOAN TO CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED						
275	Loan to the Canadian National (West Indies) Steamships Limited, repayable on demand with interest at a rate to be fixed by the Governor in Council, upon such terms and conditions as the Governor in Council may determine, and to be applied in payment of:— Deficits in operation of the Company and of the vessels under the Company's control during the year ended December 31st, 1933, and interest requirements—further amount required			196,997	30		
	MARITIME FREIGHT RATES ACT						
276	Additional amount, in excess of the sum of \$6,611,000.00 already appropriated, required to provide for the payment from time to time to the Canadian National Railway Company of the deficit in receipts and revenues, occurring during the year 1933, of the Eastern Lines as provided by the Maritime Freight Rates Act: (a) Amount of the deficit (less that amount thereof occurring on account of the reduction in tolls under the application of the Maritime Freight Rates Act) in the receipts and revenues.....			80,569	36		
	DEFICIT OF CANADIAN NATIONAL RAILWAYS						
277	Amount required to provide for payment to the Canadian National Railway Company of the net income deficit, including profit and loss, incurred by the system during the year 1933, as certified to by the Auditors in the annual report of the Company for the year 1933, but exclusive of all non-cash items, including interest on Dominion Government advances, and exclusive of Eastern Lines deficits, as further certified to by the Auditors and approved by the Minister of Railways and Canals; this payment to be applied in reduction of accountable advances made to the Company from the Consolidated Revenue Fund under authority of the Canadian National Railways Financing Act, 1933.....			52,263,819	05		

[illegible]

Canada, Finance, Dept. of
Estimates, 1935/36
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ESTIMATES, 1935-36

CANADIAN NATIONAL STEAMSHIPS AND MARITIME FREIGHT RATES ACT

No. of Vote	Details	1935-1936	1934-35	Compared with 1934-35	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	DEFICIT OF CANADIAN NATIONAL STEAMSHIPS				
	CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED				
293	Amount to provide for the payment from time to time to The Canadian National (West Indies) Steamships, Limited, (hereinafter called "the Company"), of the amounts of the deficits including profit and loss but not including non-cash items and interest on Dominion Government advances, occurring during the year ending December 31st, 1935, in the operations of the company and of the vessels under the control of the company, as certified to by the auditors of the company, and upon applications made by the company to the Minister of Finance and approved by the Minister of Railways and Canals, not exceeding.	316,000 00	1,020,000 00	.....	704,000 00
	CANADIAN GOVERNMENT MERCHANT MARINE, LIMITED				
294	Amount to provide for the payment from time to time to The Canadian Government Merchant Marine, Limited, (hereinafter called "the Company"), of the amounts of the deficits including profit and loss but not including non-cash items and interest on Dominion Government advances, occurring during the year ending December 31st, 1935, in the operations of the company and of the vessels under the control of the company, as certified to by the auditors of the company, and upon applications made by the company to the Minister of Finance and approved by the Minister of Railways and Canals, not exceeding.	45,000 00	170,000 00	.....	125,000 00
		361,000 00	1,190,000 00	.....	829,000 00
	LOAN TO CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED				
295	Loan to Canadian National (West Indies) Steamships, Limited, repayable on demand with interest at a rate to be fixed by the Governor in Council, upon such terms and conditions as the Governor in Council may determine and to be applied in payment of Capital expenditure in connection with vessels under the Company's control during the year ending December 31st, 1935, (revote \$178,500).....	196,000 00	222,000 00	.....	26,000 00

No. of Vote	Details	1935-1936	1934-35	Compared with 1934-35	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	MARITIME FREIGHT RATES ACT				
296	Amount required to provide for pay- ment from time to time during the fiscal year 1935-36 of the difference, estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Rail- ways and Canals, as and when re- quired by him, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in section 9 of the said Act) on all traffic moved during 1935, under the tariffs approved, by the following companies: Canada & Gulf Terminal Rail- way. Canadian Pacific Railway, in- cluding: Fredericton & Grand Lake Coal & Railway Company, New Brunswick Coal & Railway Company. Cumberland Railway & Coal Company. Dominion Atlantic Railway. Maritime Coal, Railway & Power Company. Sydney & Louisburg Railway. Temiscouata Railway Company..	900,000 00	700,000 00	200,000 00	
297	To hereby authorize and provide for the payment from time to time during the fiscal year 1935-36 to the Canadian National Railway Com- pany of the difference (estimated by the Auditors of the said Com- pany and certified by the said Aud- itors to the Minister of Railways and Canals as and when required by the said Minister) occurring on account of the application of the Maritime Freight Rates Act, be- tween the tariff tolls and the normal tolls (upon the same basis as set out in section 9 of the said Act with re- spect to companies therein referred to) on all traffic moved during the year 1935, under the tariffs approved, on the Eastern Lines (as referred to in section 1 of the said Act) of the Canadian National Railways.....	1,880,000 00	1,440,000 00	440,000 00	
		2,780,000 00	2,140,000 00	640,000 00	
	SUMMARY				
	Deficit—Canadian National Steam- ships.....	361,000 00	1,190,000 00	.....	829,000 00
	Loan to Canadian National (West Indies) Steamships (Capital).....	196,000 00	222,000 00	.....	26,000 00
	Maritime Freight Rates Act.....	2,780,000 00	2,140,000 00	640,000 00	
		3,337,000 00	3,552,000 00	215,000 00

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SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1936

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
CIVIL GOVERNMENT							
314	Auditor General's Office— Contingencies— Further amount required.....			35,000	00		
315	Civil Service Commission— Contingencies— Further amount required.....			5,000	00		
316	Secretary of State— Contingencies—Further amount required.....			25,000	00	65,000	00
ADMINISTRATION OF JUSTICE							
317	To provide for the travelling expenses of Judge James B. Moon, of Parry Sound District, while holding Courts in Simcoe County.....					21	61
LEGISLATION							
THE SENATE							
318	Salaries and contingent expenses—Further amount required.....	6,000	00				
	To provide an amount in lieu of Residence for the Speaker of the Senate—Further amount required..	1,000	00				
	To provide for the payment of the full sessional in- demnity for the session of 1935 to members of the Senate for days lost through absence due to public business, by illness, or on account of death. Pay- ment to be made as the Treasury Board may direct	24,260	00	31,260	00		
HOUSE OF COMMONS							
319	Contingencies—Further amount required.....	10,000	00				
	To provide an amount for the Speaker of the House of Commons in lieu of Residence—Further amount required.....	1,000	00				
	To provide for the full sessional indemnity to Mem- bers of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session— Notwithstanding anything to the contrary in Chap- ter 147 of the Revised Statutes, 1927, an Act re- specting the Senate and House of Commons, or any amendment thereto. Payments to be made as the Treasury Board may direct.....	18,000	00	29,000	00		
LIBRARY OF PARLIAMENT							
320	Books for the General Library, including binding— Further amount required.....			2,000	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
LEGISLATION— <i>Concluded</i>							
GENERAL							
321	To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the Senate and of the House of Commons who attended the first part of the present Session of an amount representing the actual moving or transportation expenses and reasonable living expenses of such members while on the journey between Ottawa and his place of residence after the adjournment of Parliament on April 17, 1935 and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on the said date, or in case any such member did not return to his place of residence during the said recess an amount equivalent to what would have been his travelling expenses if he had returned to his place of residence during the said recess:— The Senate..... House of Commons.....			5,000	00	15,000	00
						20,000	00
							82,260 00
AGRICULTURE							
322	Advisory Committee on Agricultural Services— Travelling expenses, etc.....					5,000	00
323	Live stock, including assistance to Fairs and Exhibitions—Further amount required.....					40,000	00
324	Experimental Farms—(Revote \$11,200)—Further amount required.....					19,800	00
325	Health of Animals—To provide for payment of compensation to owners of animals affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for under the above Act and regulations thereunder, as follows:— Minnekada Stock Farm, Coquitlam, B.C..... Wall, A. J., Osler, Sask..... Ouellet, Eugène, Bulwer, Que..... Strachan, A. J., Carman, Man..... Taylor, J. E., Ayer's Cliff, Que..... Routhier, Pierre, Way's Mills, Que..... Drew, L. A. Magog, Que..... Froese, D. K., Sperling, Man..... Vaillancourt, Emile, Coaticook, Que..... Cyr, Ludger, Ayer's Cliff, Que..... Viens, Josaphat, Ayer's Cliff, Que..... Lauzon, Alphonse, Terrebonne, Que..... Howe, Alfred & Son, Aylmer, R.R. 5, Ont..... Turcotte, Jos., Bury, Que..... Bergeron, Arthur, St. Léonard, Que..... McPhail, Malcolm, North River, P.E.I..... Blouin, Omer, Ascot Corner, Que..... Department of Agriculture, Quebec, P.Q..... Edwards, Herbert, Union Stock Yards, St. Boniface, Man.....			96	66		
						6	00
						20	00
						60	00
						26	00
						6	00
						24	00
						5	00
						10	00
						22	00
						4	00
						24	00
						32	00
						16	00
						12	00
						52	00
						22	00
						200	00
						252	00
326	Cold Storage Warehouses—Further amount required.....					889	66
						150,000	00
							215,689 66
PENSIONS							
327	Salaries and contingent expenses of the Canadian Pension Commission—Further amount required.....						10,000 00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
NATIONAL DEFENCE							
MILITIA SERVICES							
328	Engineer Services and Works—Further amount required.....	400,000	00				
329	General Stores—Further amount required.....	600,000	00				
330	Non-Permanent Active Militia—Further amount required.....	386,000	00				
331	Permanent Force—Further amount required.....	265,000	00				
				1,651,000	00		
NAVAL SERVICES							
332	Naval Services—To provide for the maintenance of the ships and establishments of the Naval Service, including the Royal Canadian Navy, the Royal Canadian Naval Reserve and the Royal Canadian Naval Volunteer Reserve—Further amount required.....			145,000	00		
						1,796,000	00
AVIATION							
333	Royal Canadian Air Force—Expenses in connection with the general maintenance and training of the Permanent and Non-Permanent Active Air Force, and provision of facilities therefor—Further amount required.....			500,000	00		
334	Civil Government Air Operations—For Preventive Service and other Air operations—Further amount required.....			305,000	00		
335	Civil Aviation—Expenses in connection with the control of Civil Aviation, Airways, Government and Public Airports and grants to Aeroplane Clubs—Further amount required.....			497,900	00		
						1,302,900	00
RAILWAYS AND CANALS—CHARGEABLE TO INCOME							
MISCELLANEOUS							
336	Board of Railway Commissioners for Canada: Maintenance and operation—To validate salary payments, made by the Commissioners to June 30, 1935, to F. F. Burpee, as Secretary to the Chief Commissioner.....						1 00
PUBLIC WORKS—CHARGEABLE TO INCOME							
PUBLIC BUILDINGS							
<i>New Brunswick</i>							
337	Perth—Public building.....			10,000	00		

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	PUBLIC BUILDINGS—Continued			
	<i>Quebec</i>			
338	Bedford—Public building.....	23,500 00		
	Cap de la Madeleine—Public building.....	54,000 00		
	Montreal—Purchase of site for addition to 4th Division Engineers' Armoury, and alterations....	7,000 00		
	Pointe Claire—Public building.....	25,000 00		
	Quebec Immigration Building—Repairs.....	33,000 00		
	St. Martine—Public building.....	17,000 00		
	Stamstead—Public building.....	18,000 00		
	Temiskaming—Public building.....	19,000 00		
			196,500 00	
	<i>Ontario</i>			
339	Belleville—Building for Entomological Branch....	60,000 00		
	Fort Erie—Public building.....	50,000 00		
	Kingsville—Public building.....	25,000 00		
	Kirkland Lake—Public building.....	92,000 00		
	Powassan—Public building.....	13,000 00		
	Richmond Hill—Public building.....	30,500 00		
	Toronto—Postal Station "K".....	194,000 00		
	Watford—Public building.....	10,000 00		
			474,500 00	
	<i>Manitoba</i>			
340	Beausejour—Public building.....	11,000 00		
	Birtle—Purchase of building for Postal purposes....	2,000 00		
	Gimli—Public building.....	12,000 00		
	Melita—Public building.....	20,000 00		
	Roblin—Public building.....	20,000 00		
			65,000 00	
	<i>Saskatchewan</i>			
341	Kindersley—Public building.....	20,000 00		
	Watrous—Public building.....	20,000 00		
			40,000 00	
	<i>Alberta</i>			
342	Calgary—Barracks for Permanent Force.....	400,000 00		
	Cardston—Public building.....	49,000 00		
	Claresholm—Purchase of building for public pur- poses.....	5,000 00		
	Edmonton—Building for Department of Pensions and National Health.....	62,000 00		
	Innisfail—Purchase of building for Postal purposes....	4,000 00		
	Lacombe—Purchase of building for Postal purposes....	7,500 00		
	Okotoks—Purchase of building for Postal purposes....	4,500 00		
	St. Paul—Public building.....	15,000 00		
			547,000 00	
	<i>British Columbia</i>			
343	Armstrong—Public building.....	12,500 00		
	Lillooet—Public building.....	10,000 00		
	Salmon Arm—Public building.....	20,000 00		
	Sidney—Public building.....	12,000 00		
	Victoria—Public building.....	300,000 00		
			354,500 00	

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued			
	PUBLIC BUILDINGS—Concluded			
	<i>Generally</i>			
344	Flags for Dominion Public Buildings—Further amount required.....	1,000 00		
	Ottawa—Remodelling switchboards.....	4,500 00		
	Post Office Equipment.....	14,000 00		
	Tractors for Postal purposes—Further amount re- quired.....	3,000 00	22,500 00	
	HARBOURS AND RIVERS			
	<i>Nova Scotia</i>			
345	Brooklyn—Dredging.....	58,000 00		
	Halifax—Repairs and improvements to wharves and buildings at R.C.N. Barracks and H.M.C. Dock- yards—Further amount required.....	24,100 00		
	Hantsport—Warehouses on wharf.....	25,000 00		
	Sydney—To purchase and repair wharf.....	75,000 00	182,100 00	
	<i>Prince Edward Island</i>			
346	Lower Montague—To purchase and repair wharf.....		5,800 00	
	<i>New Brunswick</i>			
347	Baie Ste. Anne—Wharf.....	26,000 00		
	Campbellton—Dredging.....	55,000 00		
	Little Cape—Breakwater.....	10,000 00		
	Richibucto—To purchase and repair Forbes wharf...	14,000 00	105,000 00	
	<i>Quebec</i>			
348	Anse au Griffon (River)—Improvements to jetties— To complete contract—Revote.....	3,500 00		
	Levis—Wharf.....	134,000 00		
	Lorne Dry Dock—Improvements.....	40,000 00		
	Rimouski—Rebuilding track foundation on wharf...	66,200 00		
	Roberval—Breakwater.....	40,000 00		
	Sept Iles—Wharf.....	50,000 00		
	St. Grégoire de Montmorency—Protection wall.....	10,000 00	343,700 00	
	<i>Ontario</i>			
349	Byng Inlet—Dredging—To complete payments on contract—Further amount required.....	1,400 00		
	Collingwood—Removal of dock.....	43,500 00		
	Fort William—Harbour improvements—Further amount required.....	150,000 00		
	Hamilton—Warehouse on wharf.....	7,500 00		
	Hudson—Wharf—Further amount required.....	4,500 00		
	Little Castor River and Annable Creek—Contribu- tion to the Municipality of the Township of Win- chester towards dredging Little Castor River and Annable Creek, the Provincial Government to contribute a like amount—Revote.....	5,200 00		
	Port Arthur—Harbour Improvements—Further amount required.....	100,000 00		
	Port Credit—Harbour Improvements.....	20,000 00		
	Thessalon—Breakwater.....	8,500 00		
	Windsor—Warehouse extension.....	60,000 00	400,600 00	
	<i>Manitoba</i>			
350	Red River—Repairs to jetties and wharf reconstruc- tion.....		28,000 00	

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—Concluded						
	HARBOURS AND RIVERS—Concluded						
	<i>Saskatchewan, Alberta and Northwest Territories</i>						
351	Fort Fitzgerald, Alta.—Wharf.....			13,000	00		
	<i>British Columbia</i>						
	Fraser River—Contribution towards protection work at Rosedale, B.C.....	3,500	00				
352	Fraser River—North Arm—Dredging.....	30,000	00				
	Port Alberni Assembly Wharf,—Replacement of crane—Further amount required.....	2,000	00	35,500	00		
	DREDGING						
353	British Columbia—Further amount required.....			25,000	00		
	TELEGRAPH AND TELEPHONE LINES						
	<i>Saskatchewan and Alberta</i>						
354	Telephone line from Athabaska to Mirror Landing.....	9,250	00				
	<i>British Columbia</i>						
355	Pouce Coupé—Telephone exchange.....	4,000	00				
	Telephone line from 93 Mile House to Lone Butte....	1,200	00	14,450	00		
	MISCELLANEOUS						
356	National Gallery of Canada — Further amount required.....			43,000	00	2,906	150 00
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS						
357	Additional amount required for ocean and coastal subsidies and inspection services.....					119,000	00
	OCEAN AND RIVER SERVICE						
358	To provide for compassionate allowance to Albertine Vincent Bachand, widow of Georges Alphonse Bachand, Officer-in-Charge of C.G.S. "Cartier" and Gulf of St. Lawrence Hydrographic Survey, who was drowned while on duty on June 8th, 1931.....			2,500	00		
359	Miscellaneous Services relating to Navigation and shipping—Further amount required.....			2,500	00		
360	To provide subsidies for wrecking plants, Quebec and British Columbia—Further amount required.....			5,000	00		
361	Miscellaneous and unforeseen expenses—Further amount required.....			5,000	00	15,000	00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL						
	MARINE DEPARTMENT						
362	River St. Lawrence Ship Channel Dredging— (b) To provide for the maintenance and operation of the Government Ship Channel fleet and Gov- ernment Shipyard—Further amount required.....					250,000	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	LIGHTHOUSE AND COAST SERVICE						
363	Construction, maintenance and supervision of aids to navigation, including salaries and allowances to lightkeepers—Further amount required.....			100,000	00		
364	Marine Signal Service—Further amount required.....			8,250	00	108,250	00
	SCIENTIFIC INSTITUTIONS						
	DEPARTMENT OF THE INTERIOR						
365	<i>Geodetic Survey of Canada</i> Control operations—Precise levelling based on sea level, triangulation, geodetic astronomy and investigations—all basic for correlation of water areas, power developments, charts and maps and for the scientific study of the earth's crust, curvature, figure and dimensions. The above is the recognized basis of operations for federal and provincial departments, municipal authorities and engineering projects over the whole country—Further amount required.....			11,000	00		
366	<i>International Boundary Commission</i> Expenses connected with the maintenance in a state of effective demarcation of the international boundary—Revote—Further amount required.....			6,819	42	17,819	42
	MINES						
	MINES BRANCH						
367	For investigations of mineral resources and deposits; of the mining and metallurgical industries, and of mineral technology; wages, and expenses of testing and research laboratories; for publications, English and French; for purchase of books and instruments; for miscellaneous assistance and contingencies; and for investigations by the Dominion Fuel Board, including salaries and all other expenses—Further amount required.....			10,000	00		
	GEOLOGICAL SURVEY						
368	For maintenance of offices and museum; for purchase of instruments, chemicals, books of reference, museum equipment and specimens, and related supplies; for expenses of the Geographic Board of Canada; and for miscellaneous assistance and contingencies—Further amount required.....			9,300	00	19,300	00
	LABOUR						
369	Annuities Act—Further amount required.....			65,000	00		
370	International Labour Conference—Further amount required.....			5,000	00		
371	Administration of Hours of Labour, Weekly Rest and Minimum Wages Acts.....			100,000	00	170,000	00
	PUBLIC PRINTING AND STATIONERY						
372	Plant—Repairs and Renewals—Further amount required.....					5,400	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	INDIANS						
373	To provide for expenses connected with the administration of Indian Affairs, including salaries, supplies, relief, medical attendance, hospitalization, dwellings, agricultural activities, surveys, roads, bridges, irrigation, dyking, education, etc.—Further amount required.....					200,000	00
	GOVERNMENT OF THE NORTHWEST TERRITORIES						
	DEPARTMENT OF THE INTERIOR						
374	Salaries and expenses connected with the administration of the Northwest Territories Act and Ordinances, Northwest Game Act and Regulations, Eskimo Affairs, Wood Buffalo Park, reindeer industry, game preserves and sanctuaries, wolf bounties, exploration, investigation and development of natural resources, fire protection, construction and maintenance of buildings, schools, hospitals and roads, relief to destitute, maintenance and transportation of prisoners and insane patients, equipment and supplies, contingencies, etc.—Further amount required.....			42,000	00		
	DEPARTMENT OF NATIONAL DEFENCE						
375	Radio Services—For the maintenance and operation of the Northwest Territories Radio System—Further amount required.....			50,000	00	92,000	00
	DOMINION LANDS, PARKS, ETC.						
	Advancement of forest conservation; National inventory of forest resources; investigation of forest conditions and rates of growth, and development of scientific management methods; forest protection studies, technical and economic investigations of forest industries; the operation of forest experiment stations, demonstration forests, and forest products laboratories; co-operative undertakings in forestry and forest products, etc.—Further amount required.....			25,000	00		
376	To provide for the expenses incurred under the Lake of the Woods Control Board Act, 1921, and under the agreement between the Dominion, Ontario and Manitoba, confirmed by the Lac Seul Conservation Act, 1928, for the construction of a dam at the outlet of Lac Seul and its operation by the Lake of the Woods Control Board, moneys expended to be reimbursed to the Dominion by the Province of Manitoba under the terms of Paragraph 8 of the Manitoba Transfer Agreement.....			20,000	00		
	To provide for the expenses incurred under the Lake of the Woods Convention, 1925, for Canadian participation in legal proceedings in the United States incidental to acquiring a flowage easement over lands bordering on Lake of the Woods in the United States, two-thirds of the moneys expended to be reimbursed to the Dominion by the Provinces of Manitoba and Ontario under the terms of the Agreement of November 15, 1922—Revote.....			6,101	03	51,101	03

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
PENSIONS AND NATIONAL HEALTH							
377	Salaries—Departmental Staff—Further amount required.....			30,000	00		
378	Unemployment Relief—Further amount required.....			500,000	00		
379	War Veterans Allowances—Further amount required.....			300,000	00		
NATIONAL HEALTH							
380	The administration of the Acts respecting Food and Drugs, Opium and Narcotic Drugs and Proprietary or Patent Medicines, including the Laboratory of Hygiene—Further amount required.....			4,860	00		
	Public Health Engineering—Further amount required.....			3,665	00		
						838,525	00
MISCELLANEOUS							
381	Emergency grant to the Canadian National Institute for the Blind.....			50,000	00		
382	Grant to the Canadian Prisoners' Welfare Association.....			500	00		
383	Grant toward the King George V Jubilee Cancer Fund.....			100,000	00		
384	To provide for the administration of the Royal Canadian Mint—Further amount required for equipment.....			110,000	00		
385	To provide for salaries and expenses of the Tariff Board, including additional provision by reason of the increased jurisdiction under the Dominion Trade and Industry Commission Act—Further amount required.....			200,000	00		
386	To provide for grant to the Canadian Olympic Committee.....			10,000	00		
387	To provide for the expenses in connection with the departure of the Governor General, and the reception and installation of his successor.....			15,000	00		
388	To provide for the expenses in connection with the Silver Jubilee of King George V, including allowances for extra work and overtime, subject to the approval of the Treasury Board.....			19,500	00		
389	To provide for salaries and expenses of the Bureau for Translations—Further amount required.....			22,735	00		
390	Chief Electoral Officer—Salaries and contingencies of office—Further amount required.....			40,000	00		
391	Grant to the Canadian National Committee for Mental Hygiene.....			10,000	00		
392	Grant to the Canadian Social Hygiene Council.....			5,000	00		
393	To provide necessities for George Black, M.P.....			500	00		
394	To assist in promoting tourist business in Canada—Revote.....			52,000	00		
395	Trent Canal: To provide for a contribution by the Department of Railways and Canals towards the cost of the construction, by the Corporation of the Town of Orillia, of a dam, powerhouse and log slide on the Gull River.....			7,500	00		
396	Expenses of Wheat Advisory Committee for 1935, Canada's assessment.....			1,955	00		
397	Grant to the Committee on Arrangements for the meeting of the National Conference of social work, 1935.....			3,000	00		
398	Loan to the Quebec Harbour Commissioners to cover judgments against them in respect of damage sustained by shipping in the river basin.....			17,100	00		
399	Loan to the Halifax Harbour Commissioners with interest at a rate to be fixed by the Governor in Council, for such period and upon such terms and conditions as the Governor in Council may determine; to retire the obligation incurred in connection with settlement of the claims of J. P. Porter & Sons, Limited.....			118,985	80		
400	Compassionate grant to Joseph Wilson, Halifax.....			7,500	00		
401	Compassionate grant to Capt. Aime Dion, Montmagny, P.Q.....			7,500	00		
402	Administration of the Old Age Pensions Act—Further amount required.....			10,000	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	MISCELLANEOUS— <i>Continued</i>						
403	To provide for payments of interest under, and to hereby approve of the terms and conditions of Orders in Council P.C. 1462 and P.C. 1533 of June 7, 1935, respecting orders of steel rails for the Canadian National Railway Company.....			30,000	00		
404	Amount required to provide for additional grants to be made to the provinces of—						
	Nova Scotia.....	425,000	00				
	New Brunswick.....	300,000	00				
	Prince Edward Island.....	150,000	00	875,000	00		
405	Employment and Social Insurance Act.....			2,000,000	00		
406	To provide, subject to the approval of the Treasury Board, for salaries, reclassifications and increases and to authorize payment of the salary of any employee, who is made permanent, from the appropriation under which his salary as a temporary employee has been provided—Further amount required.....			1,000,000	00		
407	To provide for carrying into effect sections two and three of Chapter 26 of the Statutes of 1934, when the said sections come into force on August 1st, 1935, the said statute being an Act to amend the Canada Grain Act, whereby a statutory grade was established for Garnet wheat and the statutory grade "No. 2 Manitoba Northern" was revised to exclude Garnet wheat by substituting "Marquis or equal to Marquis" for "red spring wheat of good milling quality", and to facilitate the efficient and orderly marketing of wheat now graded as No. 2 Manitoba Northern by providing that in respect of any such wheat which on the 31st July, 1935, is in elevators licensed under the Canada Grain Act, the Governor in Council may on the recommendation of the Chairman of the Board of Grain Commissioners indemnify any holder or owner thereof, for loss resulting directly from the revision of the statutory grade No. 2 Manitoba Northern aforesaid.....			1,500,000	00		
408	To pay to the Estate of the late General Sir Arthur William Currie, G.C.M.G., K.C.B., LL.D., in recognition of the eminent services rendered to his country by the deceased General during the Great War.....			50,000	00		
409	To provide for expenses of the Comptroller of the Treasury's Office—Further amount required.....			80,000	00		
410	Allowance to the Representative of the Department of Finance as a member of the Canadian Farm Loan Board, during tenure.....			1,500	00		
411	Grant to l'Association Canadienne-Française des Aveugles to assist in work with the Blind.....			4,050	00		
412	The Economic Council of Canada Act, 1935.....			20,000	00		
413	Amount required for compassionate allowances to farmers who have suffered loss on account of shipments of cattle made through the Richelieu Corporation, during the fiscal year 1933-34. Payments to be made only on the specific authority of the Governor in Council.....			42,000	00		
414	To provide hereby, notwithstanding anything contained in The Consolidated Revenue and Audit Act or any other Act or Law, for payment out of The Consolidated Revenue Fund to the present Canadian Minister to France of an annuity at the rate of \$3,000., to commence upon his retirement and to continue thereafter at the above rate during his lifetime.....			3,000	00		

[illegible]

SUMMARY

Chargeable to Consolidated Revenue Fund.....	15,687,978 34
Chargeable to Capital Account.....	250,000 00
Total Consolidated Revenue and Capital Account.....	15,937,978 34
Chargeable to Adjustment of War Claims.....	15,000 00
Governor General's Warrants, 1934-35.....	410,000 00
	<u>16,362,978 34</u>

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FOR THE FISCAL YEAR ENDING MARCH 31, 1936

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	LEGISLATION						
	HOUSE OF COMMONS						
	Clerical Assistance, etc.—Further amount required.....			33,343	62		
	Contingencies—Further amount required.....			5,507	17		
	Sergeant-at-Arms—Further amount required.....			9,250	00		
284	To provide for the transfer of G. Champagne, Door-keeper of the Prime Minister's Office, Department of External Affairs, to the staff of the Sergeant-at-Arms, House of Commons, as a Confidential Messenger to the Leader of the Opposition, from the 23rd October, 1935, at \$1,440 with annual increases of \$60 on October 1st of each year to a maximum salary of \$1,620.....			603	10		48,703 89
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL						
285	Welland Ship Canal—To provide for a grant, upon the authority of the Governor in Council, to P. Lyall and Sons Construction Company, Limited, in Liquidation, in full settlement of all claims against His Majesty relating to the payment of wages to persons employed in the execution of the work covered by Contract No. 24660, dated June 27th, 1922, entered into between P. Lyall and Sons Construction Company, Limited, and His Majesty for the completion of the construction of Sections Nos. 3 and 4 of the Welland Ship Canal, including Locks Nos. 4, 5, 6 and 7 and Guard Gate.....						173,521 24
	RAILWAYS AND CANALS						
	DEFICIT OF CANADIAN NATIONAL RAILWAYS						
286	Amount required to provide for payment to the Canadian National Railway Company of the net income deficit including profit and loss, incurred by the system during the year 1935 as certified to by the Auditors in the annual report of the Company for the year 1935, but exclusive of all non-cash items, including interest on Dominion Government advances, as further certified to by the Auditors and approved by the Minister of Railways and Canals; this payment to be applied in reduction of accountable advances made to the Company from the Consolidated Revenue Fund under authority of the Canadian National Railways Financing Act, 1935:						
	Canadian National Railways, excluding Eastern Lines.....			41,795,757	24		
	Eastern Lines, excluding Prince Edward Island Car Ferry and Terminals.....			5,265,373	20		
	Prince Edward Island Car Ferry and Terminals..			360,334	36		47,421,464 80

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—PUBLIC BUILDINGS						
	RENTS, REPAIRS, FURNITURE, HEATING, ETC.						
287	Ottawa Public Buildings and Grounds—Telephone Service—Further amount required.....					2,000	00
	OCEAN AND RIVER SERVICE						
288	Miscellaneous and unforeseen—Further amount re- quired.....					13,500	00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL						
	MARINE DEPARTMENT						
289	River St. Lawrence Ship Channel Dredging— (A) To provide for contract dredging—Further amount required.....			511,401	76		
290	To provide for the maintenance and repair of retaining dams in the St. Lawrence River—Further amount required.....			61,360	00	572,761	76
	LABOUR						
291	Annuities Act—Further amount required.....			40,000	00		
292	Administration, Employment Offices Co-ordination Act—Further amount required.....			300	00		
293	Industrial Disputes Investigation Act—Further amount required.....			1,600	00	41,900	00
	PUBLIC PRINTING AND STATIONERY						
294	Codifying, printing and binding 1,000 copies of the Revised edition of the Criminal Code 1927, French.....					3,915	13
	PENSIONS AND NATIONAL HEALTH						
	HEALTH BRANCH						
295	Marine Hospitals, including burial expenses of desti- tute deceased mariners and grants to institutions assisting sailors—Further amount required.....					20,000	00
	EXTERNAL AFFAIRS						
296	Geneva—Salaries and expenses of the Office of the Canadian Advisory Officer—Further amount required.....					2,200	00
	MISCELLANEOUS						
297	Loan to the Harbour Commissioners of Montreal with interest at a rate to be fixed by the Governor in Council, for such period and upon such terms and conditions as the Governor in Council may determine, and to be applied in payment of deficits resulting from the operations of the Jacques Cartier Bridge—Further amount required.....					52,000	00
298	Amount required to provide for grant to be made to the Province of British Columbia.....					750,000	00

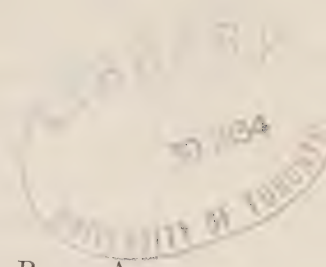
No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	MISCELLANEOUS— <i>Concluded</i>			
299	To provide for the expenses in connection with the departure of the Governor General, and the reception and installation of his successor, including allowance for extra work and overtime—Further amount required.....		3,066 76	
300	To provide for the expenses in connection with the death of His Late Majesty, King George the Fifth.....		4,195 53	
301	Loan to Three Rivers Harbour Commissioners with interest at a rate to be fixed by the Governor in Council for such period and upon such terms and conditions as the Governor in Council may determine, and to be applied in liquidation of bank loans obtained by the said Commissioners for capital expenditures.....		444,000 00	
302	Loans to Halifax Harbour Commissioners with interest at a rate to be fixed by the Governor in Council for such periods and upon such terms and conditions as the Governor in Council may determine, and to be applied in liquidation of bank loans obtained by the said Commissioners for capital expenditures.....		455,000 00	
303	Amount required for payment to Halifax Harbour Commissioners to be applied in liquidation of bank loans obtained by the said Commissioners in respect of operations in the calendar years 1928 to 1935, inclusive, including interest on said loans.....		580,000 00	
304	Amount required for payment to Quebec Harbour Commissioners to be applied in liquidation of bank loans obtained by the said Commissioners in respect of operations in the calendar years 1934 and 1935, including interest on said loans.....		515,000 00	
305	Amount required for payment to Chicoutimi Harbour Commissioners to be applied in liquidation of bank loans outstanding at December 31, 1935, together with interest thereon, and to provide for payment of certain overdue accounts.....		44,000 00	2,847,262 29
	RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE			
306	Hudson Bay Railway—Additional amount in excess of the sum of \$226,000 already appropriated, required to provide for difference between expenditures for operation and maintenance and the revenues accruing from operation during the year ending March 31, 1936.....			20,000 00
	SUMMARY			
	Chargeable to Consolidated Revenue Fund.....	2,048,481 31		
	Chargeable to Capital Account.....	746,283 00		
	Loans and Advances (non-active).....			2,794,764 31
	Canadian National Railways Deficit.....			951,000 00
				47,421,464 80
				51,167,229 11

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDED MARCH 31, 1936

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	MISCELLANEOUS						
429	To provide for payment to the Canadian Wheat Board on account of the liabilities of Canadian Co-operative Wheat Producers, Limited, assumed by the Canadian Wheat Board, under the authority of paragraph (f) of Section 7 of the Canadian Wheat Board Act, 1935.....					15,856,645	35
430	To provide for payment to certain chartered banks of the amount due by Canadian Co-operative Wheat Producers, Limited, to the said banks in respect of losses resulting from transactions in oats, the repayment of such sums being guaranteed by the Governor in Council, including interest thereon.....					174,383	34
						16,031,028	69





ESTIMATES, 1934-35

CANADIAN NATIONAL STEAMSHIPS AND MARITIME FREIGHT RATES ACT

No. of Vote	Details	1934-35	1933-34	Compared with 1933-34	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	LOAN TO CANADIAN GOVERNMENT MERCHANT MARINE, LIMITED				
282	Loan to Canadian National Steamships (Canadian Government Merchant Marine, Limited) repayable on demand with interest at a rate to be fixed by the Governor in Council upon such terms and conditions as the Governor in Council may determine and to be applied in payment of: Deficits in operation of the Company and of the vessels under the Company's control during the year ending December 31, 1934...	170,000 00	300,700 00	.....	130,700 00
	LOAN TO CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED				
283	Loan to Canadian National (West Indies) Steamships, Limited, repayable on demand with interest at a rate to be fixed by the Governor in Council, upon such terms and conditions as the Governor in Council may determine and to be applied in payment of: (a) Deficits in operation of the Company and of the vessels under the Company's control, during the year ending December 31, 1934..... (b) Capital expenditure in connection with vessels under the Company's control during the year ending December 31, 1934.	1,020,000 00	967,997 30	52,002 70	
		222,000 00	.....	222,000 00	
		1,412,000 00	1,268,697 30	143,302 70	

No. of Vote	Details	1934-35	1933-34	Compared with 1933-34	
				Increase	Decrease
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	MARITIME FREIGHT RATES ACT				
284	Amount required to provide for payment from time to time during the fiscal year 1934-35 of the difference, estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, as and when required by him, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during 1934 under the tariffs approved, by the following companies: Canada & Gulf Terminal Railway, Canadian Pacific Railway, including: Fredericton & Grand Lake Coal and Railway Company. New Brunswick Coal and Railway Company. Cumberland Railway and Coal Company. Dominion Atlantic Railway. Maritime Coal, Railway and Power Company. Sydney & Louisburg Railway. Temiscouata Railway.....	700,000 00	750,000 00	.....	50,000 00
285	To hereby authorize and provide for the payment from time to time during the fiscal year 1934-35 to the Canadian National Railway Company of the difference (estimated by the Auditors of the said Company and certified by the said Auditors to the Minister of Railways and Canals as and when required by the said Minister) occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (upon the same basis as set out in section 9 of the said Act with respect to companies therein referred to) on all traffic moved during the year 1934, under the tariffs approved, on the Eastern Lines (as referred to in section 1 of the said Act) of the Canadian National Railways.....	1,440,000 00	1,404,270 00	35,730 00	
		2,140,000 00	2,154,270 00	.....	14,270 00
	SUMMARY				
	Loans to Canadian National Steamships.....	1,412,000 00	1,268,697 30	143,302 70	
	Maritime Freight Rates Act.....	2,140,000 00	2,154,270 00	.....	14,270 00
		3,552,000 00	3,422,967 30	129,032 70	



SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1935

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
CIVIL GOVERNMENT							
286	Auditor General's Office— Contingencies— Further amount required.....			2,500	00		
287	National Revenue— Contingencies— Further amount required for more efficient conduct of services.....			25,000	00		
288	Secretary of State— Salaries— Further amount required for the Bureau of Translation..... Contingencies—Further amount required.....	10,000	00	15,500	00	25,500	00
						53,000	00
PENITENTIARIES							
289	Amount required to carry out agreement between His Majesty and the Municipality of the Village of St. Vincent de Paul for extension of the present water and sewer system connected with St. Vincent de Paul Penitentiary.....					3,000	00
LEGISLATION							
THE SENATE							
290	Salaries and contingent expenses—Further amount required..... To provide for the payment of the full sessional indemnity for the session of 1934 to members of the Senate for days lost through absence due to public business, by illness, or on account of death. Payment to be made as the Treasury Board may direct.....	8,000	00	13,300	00	21,300	00
HOUSE OF COMMONS							
291	Expenses of Committees, etc.—Further amount re- quired..... Clerical assistance, etc.—Further amount required.. Publishing debates, including salaries of amanuenses, etc.—Further amount required..... Estimates of the Sergeant-at-Arms—To provide for the appointment of J. A. MacKinnon as Chief Parliamentary Messenger and Housekeeper, at \$2,220 per annum, from April 1, 1934, notwithstand- ing anything to the contrary in the Civil Service Act, or amendments thereto..... To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session—Notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, An Act respecting the Senate and House of Commons, or any amendment thereto. Payments to be made as the Treasury Board may direct.....	140,000	00	20,000	00	20,000	00
		1,998	00	21,000	00	202,998	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	LEGISLATION— <i>Concluded</i>						
	GENERAL						
292	Printing, printing paper and binding, including salaries of staff in distribution office—Further amount required.....			20,000	00	244,298	00
	AGRICULTURE						
293	Cold Storage Warehouses—Further amount required.....			103,072	25		
294	International Institute of Agriculture—Further amount required to meet deficiencies of former votes due to exchange.....			7,200	00		
295	To provide for payment of compensation as listed below, to owners of animals affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for under the above-mentioned Act and regulations thereunder:						
	Boivin, Wilfred, R.R. 2, Compton, Que.....	22	00				
	Lamy, W. B., R.R. 2, Compton, Que.....	16	00				
	Mockler, Thos. F., R.R. 2, Grand Falls, N.B....	8	00				
	Giberson, Lewis A., Bath, N.B.....	14	00				
	Garlough, Simon and Feeley, Floyd, Winchester, Ont.....	10	00				
	Caswell, Wm. F., Bulwer, Que.....	4	00				
	Lapointe, Alamanzor, Bury, Que.....	16	00				
	Berry, W. J., Kingston Mills, Ont.....	10	00				
	Davidson, Jos., Westboro, Ont.....	6	00				
	Niles, John W., Wolfe Island, Ont.....	18	00				
	Moloughney, Michael, North Gower, Ont.....	16	00				
	Lemelin, Eugene, Cookshire, R.R. 4, Que.....	24	00				
	Dunfield, Fred, Sussex, R.R. 1, N.B.....	16	00				
	McAfee, John, Red Head, N.B.....	10	00				
	Young, John, Mansonville, Que.....	16	00				
	Alton, V. LeRoy, R.R. 2, Guelph, Ont.....	30	00				
	Davis, N. G., Glen Sutton, Que.....	13	33				
	Ruel, Fabien, L'Ange Gardien, Que. (Rouville Co.).....	18	00				
	Petch, D. C., Newmarket, Ont.....	24	00				
	Newman, N. J., Spencerville, Ont.....	10	00				
	Lemieux, Jos., 214 McManamy St., Sherbrooke, Que.....	16	66				
				317	99	110,590	24
	SOLDIER AND GENERAL LAND SETTLEMENT						
296	To provide for such advances as may be approved by the Director of Soldier Settlement for the payment of arrears of taxes on Soldier Settlement properties up to December 31, 1932.....					604,000	00
	PENSIONS						
297	Salaries and contingent expenses of the Canadian Pension Commission—Further amount required.....			26,800	00		
298	To provide for gratuities to former members of the Pension Tribunal and the Federal Appeal Board, subject to allocation by the Treasury Board.....			100,000	00	126,800	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	NATIONAL DEFENCE						
	MILITIA SERVICES						
299	General Stores—Further amount required.....			170,000	00		
	GENERAL						
300	Miscellaneous— To provide for payment to John A. Pearson and the Ronalds Company, Limited, for preparatory work performed in connection with the Book of Remembrance.....			1,000	00	171,000	00
	AVIATION						
301	Royal Canadian Air Force—Further amount re- quired.....			125,000	00		
302	Civil Aviation—Further amount required.....			25,000	00		
303	Civil Government Air Operations.....			120,000	00	270,000	00
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL						
	RAILWAYS						
304	Moncton and Buctouche Railway—To provide bal- ance of purchase price as provided for in the agree- ment of June 1st, 1918. Purchase price..... Interest from date of taking possession, June 1, 1918, to date of transfer of the title, not exceeding	70,000	00				
		56,600	00	126,600	00		
	CANALS						
305	Welland Ship Canal—To provide for settlement of the claims, totalling \$382,909.70, of the Atlas Con- struction Company, Limited, and E. O. Leahey and Company, Limited, in connection with the Chippawa Creek Syphon Culvert portion of their contract for Section No. 6.....			74,896	88	201,496	88
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME						
306	Miscellaneous Services—Further amount required...					25,000	00
	PUBLIC WORKS—CHARGEABLE TO INCOME						
	PUBLIC BUILDINGS						
	Quebec						
307	{ Amqui—Public building..... Asbestos—Public building..... Quebec Drill Hall—Repairs to roof—To complete contract.....	20,500	00	28,000	00		
		9,000	00	57,500	00		
	Ontario						
308	Windsor—Public building—To complete contract...			6,500	00		
	Manitoba						
309	Swan River—Public building.....			7,000	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME—Concluded.						
	PUBLIC BUILDINGS—Concluded						
	<i>Saskatchewan</i>						
310	Arcole—Purchase of building.....	4,500	00				
	Broadview—Purchase of property for public building.....	4,000	00				
	Gull Lake—To purchase building for Post Office....	10,000	00				
	Kerrobert—To purchase building for Postal purposes.....	7,000	00				
	Kinistino—To purchase building for Post Office....	7,000	00				
	<i>Alberta</i>						
311	Calgary—Payment of instalment on purchase of property for Ordnance Stores.....					32,500	00
	<i>Generally</i>						
312	Ottawa—National Research Laboratories—Fittings. (Revote).....	30,000	00				
	Tractors for Postal purposes at Halifax, Montreal, Toronto, Regina, Saskatoon and Calgary.....	11,700	00			41,700	00
	HARBOURS AND RIVERS						
	<i>Quebec</i>						
313	Matane—Repairs to harbour works—Further amount required.....					1,350	00
	<i>Ontario</i>						
314	Blind River—Dredging—Further amount required.....	2,500	00				
	Little Castor River and Annable Creek—Contribution to the Municipality of the Township of Winchester towards dredging Little Castor River and Annable Creek, the Provincial Government to contribute a like amount.....	8,000	00				
	Spring Creek—Contribution to the Municipality of the Township of Loehiel, Glengarry County, towards the cost of dredging Spring Creek, the Provincial Government having contributed a like amount.....	5,000	00			15,500	00
	<i>British Columbia</i>						
315	Fraser River—Contribution towards protection work near Agassiz, B.C., the Provincial Government and the Municipality of Kent, B.C. each to contribute a like amount.....	3,500	00				
	Fraser River—Contribution towards protection work at Rosedale, the Provincial Government and the Municipality of Chilliwack, each to contribute a like amount.....	1,000	00			4,500	00
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS						
316	Additional amount required to provide for ocean and coastal subsidies, and to assist in the carriage of lumber from Churchill to the United Kingdom.....						174,050 00
	OCEAN AND RIVER SERVICE						
317	Maintenance and repairs to Dominion Steamers and Icebreakers—Further amount required.....					35,000	00
318	Miscellaneous services relating to Navigation and shipping—Further amount required to provide for the removal of the derelict barge "Chambly" in Sydenham River.....					10,000	00
319	Miscellaneous services relating to Navigation and shipping—Further amount required to provide for the removal of Superior Shoal in Lake Superior....					10,000	00
							55,000 00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO CAPITAL						
	MARINE DEPARTMENT						
320	River St. Lawrence Ship Channel Dredging— (a) To provide payment for work performed and to be performed by contract—Further amount required.....					1,000,000	00
	LIGHTHOUSE AND COAST SERVICE						
321	Construction, maintenance and supervision of aids to navigation, including salaries and allowances to lightkeepers—Further amount required.....					51,950	00
	SCIENTIFIC INSTITUTIONS						
	DEPARTMENT OF THE INTERIOR						
322	<i>Dominion Observatory—</i> Expenses connected with the Dominion Observa- tory at Ottawa—Further amount required.....	2,000	00				
323	<i>International Boundary Commission—</i> Expenses connected with the maintenance in a state of effective demarcation of the Inter- national boundary—Further amount required ..	12,000	00	14,000	00		
	DEPARTMENT OF MARINE						
324	Meteorological Service, including Magnetic Observa- tory, etc.—Further amount required.....			14,000	00	28,000	00
	MINES AND GEOLOGICAL SURVEY						
	GEOLOGICAL SURVEY						
325	{ For explorations, surveys and investigations, wages of explorers, topographers and others—Further amount required.....			24,300	00		
	{ For publications of English and French editions of reports, maps, illustrations, etc.—Further amount required.....			10,000	00	34,300	00
	LABOUR						
326	International Labour Conference—Further amount required.....			5,000	00		
327	To reimburse Mr. Joseph MacDonald, Winnipeg, Man., for a claim against the Dominion Govern- ment, equivalent to one-third of his expenditure in connection with a relief scheme which the City of Winnipeg authorized him to undertake in 1921...			5,345	47	10,345	47
	PUBLIC PRINTING AND STATIONERY						
328	Plant—Repairs and renewals—Further amount re- quired.....					6,800	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	INDIANS						
329	To provide for payment to the Long Plain Indian Band for lands taken by the Department of Indian Affairs to establish a reserve for the Sioux Indians who formerly resided in the Municipality of Portage la Prairie.....					14,000	00
	ROYAL CANADIAN MOUNTED POLICE						
330	Pay of Force and allowances (including salaries of two Constables, Ellesmere Island District at \$2.25 per diem to assure the Department against loss through death; arms and ammunition; barrack buildings; repairs, renewals and furnishings; clothing and equipment; communication services; court and legal expenses; criminal investigation branch; enforcement of Federal Statutes; fuel and light; transport, horse and dogs; transport mechanical; dental, medical and hospital; miscellaneous; special services, Opium and Narcotic Drug Act; printing and stationery; transport, railway; rations; rents; travelling expenses; transport water) —Further amount required.....			130,000	00		
331	Compassionate allowance to Mrs. Madeline Mary Shoebotham, formerly the widow of the late Superintendent T. M. Shoebotham of the Royal Canadian Mounted Police.....			810	00	130,810	00
	GOVERNMENT OF THE NORTHWEST TERRITORIES						
	DEPARTMENT OF THE INTERIOR						
332	To provide for necessary improvements on landing fields and air harbours at Fort Smith and Rae, N.W.T.....			3,000	00		
	Grant in aid of Shackleton Expedition to Ellesmere Island.....			1,000	00	4,000	00
	DOMINION LANDS, PARKS, ETC.						
333	To provide for the building and equipment of a Mining Recorder's Office at Cameron Bay, Great Bear Lake, N.W.T.....			5,000	00		
	To provide for the expenses incurred under the Lake of the Woods Control Board Act, 1921, and under the agreement between the Dominion, Ontario and Manitoba, confirmed by the Lac Seul Conservation Act, 1928, for the construction of a dam at the outlet of Lac Seul and its operation by the Lake of the Woods Control Board, moneys expended to be reimbursed to the Dominion by the Province of Manitoba under the terms of paragraph 8 of the Manitoba Transfer Agreement.....			20,000	00		
	To provide for the expenses incurred under the Lake of the Woods Convention, 1925, for Canadian participation in legal proceedings in the United States incidental to acquiring a flowage easement over lands bordering on Lake of the Woods in the United States, two-thirds of the moneys expended to be reimbursed to the Dominion by the Provinces of Manitoba and Ontario under the terms of the Agreement of November 15, 1922.....			10,000	00	35,000	00
	PENSIONS AND NATIONAL HEALTH						
334	War Veterans Allowances—Further amount required.....					350,000	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
MISCELLANEOUS							
335	To provide for expenses of the Conference of Commonwealth Statisticians to be held at Ottawa in 1934.....			5,600	00		
336	International Office for the protection of Industrial Property, International Copyright Union Office and Union for the Protection of Literary and Artistic Works—Further amount required.....			850	00		
337	Expenses under the Naturalization Act—Further amount required.....			4,000	00		
338	Public Archives—Further amount required.....			51,620	00		
339	Lachine Canal—To provide for a contribution by the Department of Railways and Canals, in accordance with the agreement of 1930, of one-third of the cost of the construction of a tunnel for vehicular and tramway traffic under the Lachine Canal at Wellington Street, Montreal, such cost not to exceed \$2,356,170.00.....			785,390	00		
340	Federal District Commission—To provide for maintenance and improvement of properties under the control of the Federal District Commission—Further amount required.....			10,000	00		
341	Canadian Radio Broadcasting Commission—Further amount required to provide estimated balance of amount to be received from licence fees.....			250,000	00		
342	To provide for additional expenses of the Saskatchewan Resources Commission.....			30,000	00		
343	To provide for the expenses of the Alberta Resources Commission.....			35,000	00		
344	Loan to the Saint John Harbour Commissioners with interest at a rate to be fixed by the Governor in Council, for such period and upon such terms and conditions as the Governor in Council may determine: (a) To provide for payment of principal and interest due in the fiscal year 1934-35 on debentures of the City of Saint John assumed by the Saint John Harbour Commissioners and debentures of the said Commissioners issued to the City of Saint John, under Section 15 of the Saint John Harbour Commissioners Act, 1927.....	66,785	45				
	(b) To provide for the repayment of money borrowed from the banks by the Saint John Harbour Commissioners for payment of principal and interest due on debentures of the city of Saint John assumed by the Saint John Harbour Commissioners and debentures of the said Commissioners issued to the City of Saint John, under Section 15 of the Saint John Harbour Commissioners Act, 1927.....	127,565	29				
				194,350	74		
345	To provide, subject to the approval of the Treasury Board, for salaries, reclassifications and increases—Further amount required.....			12,582	00		
346	Grant to the Victorian Order of Nurses—Further amount required.....			5,000	00		
347	Grant to the Trades and Labour Congress in connection with the International Conference at Toronto.....			2,500	00		
348	Contribution to the Railway Grade Crossing Fund on account of the obligations of the Fund in connection with the Hamilton Viaduct.....			500,000	00		
349	To assist in promoting tourist business in Canada.....			100,000	00		
350	To provide for report on cultural conditions in Canada (literature, art, drama, education, etc.).....			2,500	00		
351	Grant in aid of the Four Hundredth Anniversary Celebration of the Landing of Jacques Cartier and to assist celebrations at Gaspé, Three Rivers, Ottawa and Niagara, to be disbursed under direction of the Treasury Board.....			100,000	00		
352	Amount required to meet loss on exchange, subject to approval of the Treasury Board.....			320,000	00		
353	To provide hereby for payment to the Province of New Brunswick of the amount at credit of its Debt Allowance Account.....			529,299	39		

SUPPLEMENTARY ESTIMATES, 1934-35

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	MISCELLANEOUS— <i>Concluded</i>						
354	Natural Products Marketing Act, 1934.....			500,000	00		
355	Dominion Franchise Act, estimated expenditure for preparation and printing of basic lists of electors.....			600,000	00		
356	To provide for the arbitration expenses, "I'm Alone" case (Revote).....			4,700	00		
357	To provide for expenses of representation at the Dis- armament Conference.....			5,000	00		
358	Grant to the Canadian Dental Hygiene Council.....			750	00		
						4,048,542	13
	NATIONAL REVENUE						
	Salaries and contingent expenses of the several ports of the Dominion, etc.—Further amount required.....			25,000	00		
	To provide for payment to William Caven, formerly Dominion Inspector of Excise, compensation and expenses for services performed after his retire- ment, in connection with the revision of the Ex- cise Act.....			1,500	00		
359	To pay a compassionate allowance to John M. Leblanc, a former member of the Preventive Service who suffered injury while on duty on Patrol Boat No. 3.....			2,000	00		
	To provide for the administration of the Income War Tax Act, 1917, and amendments thereof, and au- thority for this purpose to create positions and make appointments, notwithstanding anything contained in the Civil Service Act and the said positions and staff so appointed are hereby wholly excluded from the operation of the said act—Fur- ther amount required.....			50,000	00		
						78,500	00
	POST OFFICE—OUTSIDE SERVICE						
360	Miscellaneous—Further amount required.....					75,000	00
	TRADE AND COMMERCE						
361	Commercial Intelligence Service, including mis- cellaneous expenditure in connection with Canada's trade—Further amount required.....			50,000	00		
362	National Research Council—Further amount re- quired to provide for contribution to the Institute of Parasitology.....			12,500	00		
363	Dominion Bureau of Statistics—Further amount required.....			60,721	00		
						123,221	00
	ADJUSTMENT OF WAR CLAIMS						
364	Secretary of State—Amount required to pay the expenses of litigation relating to the recovery of payments made on Reparation Account.....					6,000	00
	GOVERNOR GENERAL'S WARRANTS, 1933-34					8,243,739	72
365	Expenses of the Royal Commission on Banks and Banking (Governor General's Warrants of August 9th and November 6th, 1933).....					31,000	00
						8,274,739	72

SUMMARY

Chargeable to Consolidated Revenue Fund Account.....	7,036,242	84
Chargeable to Capital Account.....	1,201,496	88
Total Consolidated Revenue and Capital Accounts.....	8,237,739	72
Chargeable to Adjustment of War Claims.....	6,000	00
Governor General's Warrants, 1933-34.....	31,000	00
	8,274,739	72

Canada, Finance, Dept. of
" Estimates, 1934/35
[Supplement No. 3]

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1935

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	LEGISLATION						
	HOUSE OF COMMONS						
298	Clerical Assistance, etc.—Further amount required			23,500	00		
	Contingencies—Further amount required			1,487	26		
	Expenses of Committees, Witnesses, etc.,—Further amount required			8,000	00		
	Sergeant-at-Arms—Further amount required			11,000	00		
						43,987	26
	RAILWAYS AND CANALS						
	MARITIME FREIGHT RATES ACT						
299	Additional amount, in excess of the sum of \$1,440,000 already appropriated, required to provide for the payment from time to time during the fiscal year 1934-35 to the Canadian National Railway Company of the difference (estimated by the Auditors of the said Company and certified by the said Auditors to the Minister of Railways and Canals as and when required by the said Minister), occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (upon the same basis as set out in section 9 of the said Act with respect to companies therein referred to) on all traffic moved during the year 1934, under the tariffs approved, on the Eastern Lines (as referred to in Section 1 of the said Act) of the Canadian National Railways						
300	Additional amount in excess of the sum of \$700,000 already appropriated, required to provide for the payment from time to time during the fiscal year 1934-35 of the difference, estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, as and when required by him, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in section 9 of the said Act) on all traffic moved during 1934, under the tariffs approved, by the following companies: Canada & Gulf Terminal Railway; Canadian Pacific Railway, including Fredericton & Grand Lake Coal & Railway Company; New Brunswick Coal & Railway Company; Cumberland Railway & Coal Company; Dominion Atlantic Railway; Maritime Coal Railway & Power Company; Sydney & Louisburg Railway; Temiscouata Railway Company			338,230	21		
						51,154	56

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	RAILWAYS AND CANALS— <i>Concluded</i>						
	DEFICIT OF CANADIAN NATIONAL RAILWAYS						
301	Amount required to provide for payment to the Canadian National Railway Company of the net income deficit including profit and loss, incurred by the system during the year 1934, as certified to by the Auditors in the annual report of the Company for the year 1934, but exclusive of all non-cash items, including interest on Dominion Government advances, as further certified to by the Auditors and approved by the Minister of Railways and Canals; this payment to be applied in reduction of accountable advances made to the Company from the Consolidated Revenue Fund under authority of the Canadian National Railways Financing Act, 1934:						
	Canadian National Railways, excluding Eastern Lines.....	42,589,824	96				
	Eastern Lines, excluding Prince Edward Island Car Ferry and Terminals.....	5,434,133	74				
	Prince Edward Island Car Ferry and Terminals.....	383,942	00				
				48,407,900	70		
						48,797,294	47
	PUBLIC WORKS—CHARGEABLE TO INCOME—PUBLIC BUILDINGS						
	RENTS, REPAIRS, FURNITURE, HEATING, ETC.						
302	Ottawa Public Buildings and Grounds—Telephone Service—Further amount required.....					3,000	00
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS						
303	Pictou, Mulgrave and Cheticamp, service between—Further amount required.....					2,000	00
	OCEAN AND RIVER SERVICE						
304	Miscellaneous and unforeseen expenses—Further amount required.....					6,100	00
	LABOUR						
305	Annuities Act—Further amount required.....					50,000	00
	PUBLIC PRINTING AND STATIONERY						
306	Printing, binding, etc., the Annual Statutes—Further amount required.....					10,713	64
	PENSIONS AND NATIONAL HEALTH						
307	War Veterans Allowances—Further amount required.....					20,000	00
	MISCELLANEOUS						
308	Compassionate Grant to Miss Jeanne Toman.....			2,000	00		
309	To provide for grants to Veterans of the North West Mounted Police, who served in the North West Rebellion of 1885, in lieu of scrip, \$300 each, as authorized by the Governor in Council.....			3,000	00		
310	Grant to the Chief Constables' Association of Canada.....			500	00		

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	MISCELLANEOUS— <i>Concluded</i>			
311	Loan to the Chicoutimi Harbour Commissioners for the construction of harbour improvements and facilities, additional to the amount authorized by the Chicoutimi Harbour Loan Act, 1931, and to be subject to the provision of the said Act.....		256,500 00	
312	Chief Electoral Officer—Salaries and Contingencies of Office—Further amount required.....		15,000 00	
313	Royal Commission on Price Spreads and Mass Buying		75,000 00	
				352,000 00
				49,285,095 37

SPECIAL SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1937

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
AGRICULTURE				
PROJECTS ALREADY UNDERTAKEN				
307	Prairie Farm Rehabilitation Act— Experimental projects and large scale demon- strations therefrom..... Water development projects.....	214,000 00 234,000 00	448,000 00	
308	Western Conservation Works— Southern Alberta Storage Dam, Wild Horse, Alberta..... Middle Creek Reservoir, Govenlock, Saskatche- wan..... Dam construction at Adams Lake, Govenlock, Saskatchewan..... Construction of dams in the Municipality of Ed- wards, Manitoba..... Waskana Reclamation Project, Municipality of Lajord, Saskatchewan..... Val Marie Irrigation Project, Val Marie, Saskat- chewan..... Eastend Irrigation Project, Eastend, Saskatchewan Payment to the Canada Land and Irrigation Com- pany, Vauxhall, Alberta.....	6,953 63 11,368 69 7,500 00 6,000 00 7,300 00 121,187 28 63,080 00 65,000 00	288,389 60 495 95	736,885 55
309	Buildings and Improvements— Honey Extraction House, Central Experimental Farm			
OTHER PROJECTS				
310	Prairie Farm Rehabilitation Act— Rehabilitation assistance to provinces..... Miscellaneous and contingencies.....	170,000 00 132,000 00	302,000 00	
311	Western Conservation Works— Development of a gas well at Red Deer River, Atlee, Alberta..... Wood River Stock Watering Dams, Coderre, Saskatchewan..... Berry Creek Water Storage Project, Berry Creek, Alberta..... Sundry projects	8,000 00 7,500 00 25,000 00 105,531 09	146,031 09	
312	Buildings and Improvements— Extension of Botanical Greenhouses for arboretum and botanical gardens at Central Experimental Farm..... Replacement of Director's residence, Central Experimental Farm..... Addition to Fibre Mill and plant, Central Experi- mental Farm..... Farm Machinery Building, including general work- room, laboratory space, etc., in connection with Field Husbandry, Central Experimental Farm.. Erection of field laboratory, necessary repairs to existing buildings on property, erection of fencing, installation of telephone, repairs to road, and certain equipment at Kamloops, British Colum- bia.....	4,528 60 12,000 00 2,300 00 60,697 00 7,000 00	86,525 60	

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	AGRICULTURE— <i>Concluded</i>						
	OTHER PROJECTS— <i>Concluded</i>						
313	Brandon Winter Fair and Live Stock Association Building— Repairs and alterations.....			25,000	00	559,556	69
						1,296,442	24
	FISHERIES						
	OTHER PROJECTS						
314	To aid, in co-operation with Provincial Governments concerned, in re-establishment of needy fishermen.....			300,000	00		
315	To aid in expanding the sale of the products of Canadian fishermen in foreign and domestic markets.....			200,000	00	500,000	00
	INDIAN AFFAIRS						
	PROJECT ALREADY UNDERTAKEN						
316	To provide for completion of the Qu'Appelle Indian Hospital at Fort Qu'Appelle, Saskatchewan.....					30,000	00
	OTHER PROJECTS						
317	To provide for repairs and improvements to Government buildings and new buildings, and assistance to building projects relating to Indian administration.....			135,708	00		
318	To provide for erection of Indian Schools.....			70,700	00		
319	To provide for construction of roads, bridges and other engineering works on Indian Reserves.....			24,512	00	230,920	00
						260,920	00
	INTERIOR						
	PROJECTS ALREADY UNDERTAKEN						
320	National Parks— Administration building at Banff, Alta..... Other Buildings—Construction and repairs..... Landing fields—Construction..... Municipal services—Construction, improvements and extensions..... Recreational Areas—Extensions and improvements Roads—Construction and repairs..... Townsite development—Kootenay Park..... Engineering supervision and general..... Relief—Permanent residents of the Parks..... Relief—Single homeless men.....			38,000 115,500 5,000 27,500 9,200 109,000 2,500 12,500 102,000 50,000	00 00 00 00 00 00 00 00 00 00	471,200	00
321	Forest Service—Water supply system, building construction and repairs at Petawawa and Acadia Forest Experiment Stations.....					3,500	00
322	Northwest Territories—Continuation of development and improvement of landing fields and air harbours.....					9,800	00
323	Yukon Territory—Highways, bridges, landing fields and air harbours—Construction and repairs.....			65,000	00	549,500	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	INTERIOR— <i>Concluded</i>						
	OTHER PROJECTS						
324	National Parks—						
	Buildings—Construction and repairs, including buffalo abattoir, \$20,000.....	100,000	00				
	Forest and game conservation works.....	25,000	00				
	Municipal Services—Construction, extensions and improvements.....	25,000	00				
	Recreational areas—extensions and improvements.	25,000	00				
	Roads—Construction and repairs, including Golden-Revelstoke Highway and improvements to main tourist routes from international boundary to Banff, Yoho and Kootenay Parks.....	850,000	00				
	Townsite development.....	25,000	00				
	Wharves and beach protection works.....	13,200	00				
	Development of new parks—Maritime Provinces..	140,000	00				
	Miscellaneous.....	25,000	00				
				1,228,200	00		
325	Forest Service—Development of Experimental Stations and Forestry Research.....			75,000	00		
326	Topographical and Air Surveys Bureau—Ground and aerial surveys and mapping.....			20,000	00		
327	Geodetic Surveys—To provide for the establishment of control points and base lines at various points..			10,000	00		
328	Water Power and Hydrometric Bureau—International Gauging Station on the Columbia River near Birchbank, B.C.....			10,375	00		
						1,343,575	00
						1,893,075	00
	LABOUR						
	PROJECTS ALREADY UNDERTAKEN						
329	Amount required to provide for Agricultural Settlement and Re-settlement.....			500,000	00		
330	Amount required to provide for commitments arising out of agreements with the Provinces—						
	Trans-Canada Highway.....	3,527,125	00				
	Provincial Highways and Roads.....	1,534,197	00				
	Municipal Works.....	634,252	00				
	Greater Winnipeg Sewage Disposal Scheme.....	900,000	00				
	Direct Relief.....	190,541	00				
	Other commitments, including farm placement.	259,000	00				
				7,045,115	00		
331	Amount required to provide for administration expenses generally, including salaries and travelling expenses.....			175,000	00		
						7,720,115	00
	OTHER PROJECTS						
332	Amount required to provide for expenses of the National Employment Commission, including salaries and travelling expenses.....			125,000	00		
333	Amount required to provide for Farm Placement Scheme.....			1,000,000	00		
334	Amount required to provide for Agricultural Settlement and Re-settlement.....			1,000,000	00		
335	Amount required for new works to be undertaken in co-operation with the Provinces.....			9,200,000	00		
336	Amount required to provide for unforeseen contingencies.....			500,000	00		
						11,825,000	00
						19,545,115	00
	GRANTS IN AID						
337	Amount required to provide for monthly Grants-in-Aid to the Provinces.....					26,000,000	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	MARINE						
	OTHER PROJECTS						
338	To provide for the construction, repair and replacement of aids to navigation and buildings and structures used in connection therewith.....			379,875	00		
339	To provide for the reconditioning and conversion of Government steamers.....			175,000	00		
340	To provide for the removal of derelicts in the harbours of Canada, particularly Port Arthur, Fort William, Sarnia, South Bay and Richelieu River..			70,000	00		
						624,875	00
	MINES						
	PROJECT ALREADY UNDERTAKEN						
341	For geological surveys and investigations in the Northwest Territories and elsewhere in Canada—Including amount required to prepare, publish and distribute results of field investigations of 1935.....					150,000	00
	OTHER PROJECTS						
342	To continue geological surveys and investigations in the Northwest Territories and elsewhere in Canada, uncompleted in 1935.....			200,000	00		
343	To assist in provision of transportation facilities into mining areas.....			1,500,000	00		
						1,700,000	00
						1,850,000	00
	NATIONAL DEFENCE						
	PROJECTS ALREADY UNDERTAKEN						
344	Calgary, Alta.—Barracks for Permanent Force—						
	Officers' Mess and Single Officers' Quarters.....	110,000	00				
	Veterinary Sick Lines.....	10,000	00				
	Surfacing permanent roads.....	40,000	00				
	Grading, seeding and terracing.....	10,000	00				
	Interior fittings, including telephone system.....	8,988	00				
	Mess building No. 6.....	15,350	00				
	Sewers.....	55,005	00				
	Grading Landing Field.....	18,670	00				
	Administration building No. 1.....	35,712	00				
	Garage and forage barn.....	4,856	40				
	Electric underground distribution system.....	7,892	00				
	Married Officers' Quarters.....	4,640	00				
	Salaries, wages, architects' fees and travelling....	40,712	00				
	Miscellaneous.....	14,941	74				
				376,767	14		
345	Kingston, Ont.—Royal Military College—						
	South wing to Fort Frederick Dormitory and connecting passage to new Mess and Recreation Building.....	150,000	00				
	New Mess and Recreation Building—Equipment and fittings.....	31,600	00				
	Grading, turfing, sidewalks, roads and incidentals, including extras in connection with main contract.....	14,039	55				
	Miscellaneous, including general repairs to existing buildings and grounds, etc.....	10,334	72				
				205,974	27		
346	Montreal, P.Q.—Armoury for the 17th Duke of York						
	Royal Canadian Hussars.....			1,444	24		
347	Ottawa, Ont.—New Photographic Building at the						
	Royal Canadian Air Force Station.....			939	82		
348	Vancouver, B.C.—Armoury for Seaforth Highlanders			19,433	25		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	NATIONAL DEFENCE— <i>Concluded</i>						
	PROJECTS ALREADY UNDERTAKEN— <i>Concluded</i>						
349	Barriefield, Ont.—Royal Canadian Corps of Signals Depot— Administration building..... Barrack Block No. 2..... Training building..... Single Officers building..... Sergeants Mess.....	75,000	00				
		130,000	00				
		115,000	00				
		100,000	00				
		40,000	00				
				460,000	00		
350	Ottawa, Ont.—Royal Canadian Air Force Station— Landplane Hangar.....			50,000	00		
351	Valcartier, P.Q.—Dominion Arsenal Buildings for Filling and Ammunition Groups.....			200,000	00		
352	Dartmouth, N.S.—Workshop and Stores Building, Royal Canadian Air Force.....			140,000	00		
353	Quebec, P.Q.—Rebuilding City Walls.....			100,000	00		
354	Winnipeg—Fort Osborne Barracks—Erection of garage.....			15,500	00		
355	Public Buildings Generally—Improvements, addi- tions and maintenance.....			3,126	00		
356	To provide for expenses in connection with the con- tinuance of unemployment relief projects now organized and conducted for the relief of single homeless men.....			2,770,687	00		
						4,343,871	72
	OTHER PROJECTS						
	EXTENSION OF EXISTING FACILITIES						
357	Trenton, Ont.—Royal Canadian Air Force Station— Single Officers Building..... Married Airmen's Quarters..... Married Officers Quarters.....	160,000	00				
		160,000	00				
		110,000	00				
				430,000	00		
358	Ottawa, Ont.—Rockcliffe Air Station, Royal Cana- dian Air Force—Men's Barrack Building.....			160,000	00		
359	St. Johns, P.Q.— Garage at Permanent Force Barracks..... Administration Building.....	22,000	00				
		100,000	00				
				122,000	00		
360	London, Ontario— Garage for Royal Canadian Army Service Corps vehicles at Wolseley Barracks.....			20,000	00		
362	Halifax, N.S.— Building for the Royal Canadian Engineers at Wellington Barracks.....			50,000	00		
363	Fredericton, N.B.— Armoury—Reconstruction.....			40,000	00		
364	Esquimalt, B.C.— Joint Service Magazine.....			125,000	00		
366	Esquimalt, B.C.—H.M.C. Dockyard—Extension of jetty.....			20,000	00		
367	Prince Rupert, B.C.— Increased accommodation at the R.C.N.V.R. Headquarters.....			7,000	00		
						974,000	00
						5,317,871	72
	NATIONAL HARBOURS BOARD						
	PROJECTS ALREADY UNDERTAKEN						
368	Halifax Harbour Improvements— To provide for payment of amounts retained in con- nection with certain contracts, four at \$500 each.....			2,000	00		
369	St. John Harbour Improvements— Reconstruction of Berths, 1, 2, 3 and 4.....			1,817,500	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	NATIONAL HARBOURS BOARD— <i>Concluded</i>						
	PROJECTS ALREADY UNDERTAKEN— <i>Concluded</i>						
370	Chicoutimi Harbour Improvements— Road to make connection between dock and new bridge and connecting dock sidings with Rober- val and Saguenay terminal.....			13,663	52		
371	Quebec Harbour Improvements— To provide for payment of amounts retained in connection with certain contracts.....	6,866	71				
	New Quay Wall—To widen west side, Pier No. 1, Princess Louise Docks.....	808,202	73				
	Bituminous Macadam road, Gilmour Hill—Pro- vision for payment of claim for additional work done under contract.....	7,177	92				
	Dredging at Wolfe's Cove terminal.....	179,906	70				
	Dredging St. Charles River and Louise Basin....	203,355	81				
	Resurfacing Wolfe's Cove yard.....	18,159	53				
	Repairs to wharves and sheds, Princess Louise Docks.....	17,000	00	1,240,669	40		
372	Three Rivers Harbour Improvements— New transit shed on new wharves.....	145,000	00				
	Reconstruction of old wooden wharves, roads, rail- way tracks and lighting system.....	137,600	00	282,600	00		
373	Montreal Harbour Improvements— Raising wharf, Sections 38 to 40.....	20,971	31				
	Reconstruction of raceways in Windmill Point area	180,990	95				
	Laurier Pier, reconstruction.....	85,375	30				
	Sutherland Pier, reconstruction and extension....	655,904	24				
	Alexandra Pier, reconstruction.....	847,000	00				
	Raising wharf and railroad tracks, Sections 35-40...	47,290	74				
	Extension of Marine Tower Jetty, Elevator 3.....	35,557	42				
	Reconstruction of Windmill Point Wharf—Up- stream section.....	1,000,000	00	2,873,089	96		
	OTHER PROJECTS					6,229,522	88
374	Halifax Harbour Improvements— New sheds, Pier "B"—Provision of cargo handling and fire prevention equipment.....			6,400	60		
375	Chicoutimi Harbour Improvements— Improvement of roadways.....			17,000	00		
376	Montreal Harbour Improvements— Dredging by Harbour Plant.....	90,820	07				
	Strengthening of Sections 30-31 and 39-40.....	225,000	00				
	Strengthening and repairing Imperial Oil Wharf...	50,000	00	365,820	07		
						389,220	07
						6,618,742	95
	PUBLIC WORKS						
	PROJECTS ALREADY UNDERTAKEN						
	PUBLIC BUILDINGS						
	<i>Nova Scotia</i>						
377	Amherst—New public building.....	26,500	00				
	Halifax—New public building.....	901,000	00				
	Mahone Bay—Public building.....	2,000	00				
	Shelburne public building—Repairs and improve- ments.....	4,000	00	933,500	00		
	<i>New Brunswick</i>						
378	Centreville—Customs building on boundary.....	12,160	00				
	Fredericton—Entomological laboratories.....	8,000	00				
	Moncton—Public building.....	44,500	00				
	St. Stephen—Building for Customs and Immigration purposes.....	137,000	00	201,660	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued						
	PROJECTS ALREADY UNDERTAKEN—Continued						
	PUBLIC BUILDINGS—Concluded						
	<i>Quebec</i>						
	Brownsburg—Public building.....	12,000	00				
	Cantic—Building for Immigration and Customs purposes.....	16,500	00				
	Coaticook public building—Addition and improvements.....	8,500	00				
379	Farnham—Public building.....	68,000	00				
	Montreal—Public building addition and alterations.....	540,000	00				
	Montreal—Postal Terminal Building.....	430,000	00				
	Quebec West—Public building.....	11,500	00				
	Rouyn—Public building.....	10,000	00				
	Valois—Public building.....	5,000	00				
				1,101,500	00		
	<i>Ontario</i>						
	Blackwell—Onion warehouse.....	14,250	00				
	Bradford—Public building.....	11,500	00				
	Cobalt—Public building.....	54,000	00				
	Cochrane—Public building.....	54,000	00				
	Fort William—Public building.....	4,000	00				
	Galt—Public building.....	40,000	00				
	Guelph—New public building.....	23,000	00				
	Guelph—Public building.....	30,000	00				
	Hamilton—Public building.....	715,000	00				
	London—Public building.....	445,000	00				
	New Toronto—Public building.....	8,000	00				
	Ottawa—Central Experimental Farm—Administration Building.....	33,000	00				
380	Ottawa—Central Experimental Farm—Storage Building (Cereal Division).....	1,500	00				
	Ottawa—National Research Buildings—Improvements.....	57,500	00				
	Ottawa—Postal Terminal Building.....	410,000	00				
	Ottawa—Record Storage Building.....	450,000	00				
	Ottawa—Justice Building.....	525,000	00				
	Ottawa—Royal Canadian Mint.....	83,000	00				
	St. Catharines—Public building—Additions and alterations.....	13,000	00				
	Thorold—Public building.....	3,500	00				
	Toronto—New Postal Station "D".....	29,000	00				
	Toronto—Customs Building.....	75,000	00				
	Trenton—Public building—Alterations and additions.....	4,000	00				
				3,083,250	00		
	<i>Manitoba</i>						
381	Winnipeg—New public building.....	255,000	00				
	Winnipeg—Post Office addition.....	20,000	00				
				275,000	00		
	<i>Saskatchewan</i>						
382	Regina—New public building.....			440,000	00		
	<i>British Columbia</i>						
	Huntingdon—Building for Immigration and Customs purposes.....	4,500	00				
383	Pacific Highway—Building for Customs and Immigration purposes.....	29,000	00				
	Vancouver—Public building.....	960,000	00				
	Vernon—Public building—Alterations and improvements.....	3,500	00				
				997,000	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued						
	PROJECTS ALREADY UNDERTAKEN—Continued						
	HARBOURS AND RIVERS						
	<i>Nova Scotia</i>						
	Avonport—Repairs to roadway and wharf.....	2,500	00				
	Barrington Passage—Wharf repairs.....	600	00				
	Big Island (Merigamish)—Wharf.....	800	00				
	Boularderie Centre—Repairs to wharf and road approach.....	600	00				
	Brooklyn—Breakwater extension.....	40,000	00				
	Brule—Wharf repairs.....	2,600	00				
	Burke's Head (North Ingonish)—Wharf repairs....	7,000	00				
	Carr's Brook—Wharf repairs.....	4,500	00				
	Chester Ironbound—Breakwater.....	6,100	00				
	Cheticamp—Dredging.....	40,000	00				
	Church Point—Groyne.....	1,600	00				
	Dingwall—Dredging.....	2,000	00				
	East River—Dredging.....	30,200	00				
	Finlay Point—Dredging.....	600	00				
	Five Islands—Wharf and vessel bed repairs.....	3,000	00				
	Flat Mud Island—Breakwater.....	2,300	00				
	Framboise—Breakwater.....	800	00				
	Iona—Wharf repairs.....	800	00				
	Jordan Ferry—Breakwater.....	900	00				
	Little Harbour—Roadway with cribwork retaining wall.....	1,000	00				
384	Lockeport—Breakwater.....	22,000	00				
	Long Pond—Dredging.....	1,000	00				
	Lower Jordan Bay—Hand dredging.....	700	00				
	Malagash—Wharf extension.....	6,100	00				
	Neil's Harbour—Breakwater repairs.....	7,500	00				
	North Ingonish, McLeod's Cove—Breakwater repairs.....	3,400	00				
	Pictou Island—Dredging.....	2,700	00				
	Port Hood—Closing northern entrance.....	2,200	00				
	Port Medway—Breakwater extension.....	2,000	00				
	Port Mouton—Dredging.....	10,500	00				
	Pugwash—Wharf extension and repairs.....	26,500	00				
	Scotch Cove—Breakwater repairs.....	19,000	00				
	Swim's Point—Wharf repairs.....	1,000	00				
	Trout Cove—Breakwater repairs.....	1,400	00				
	Wadden's Cove—Hoisting equipment.....	700	00				
	West Advocate—Breakwater improvements.....	3,000	00				
	Wreck Cove—Pier.....	1,700	00				
	Yarmouth Harbour—Sweeping, to complete.....	1,000	00				
	Purchase of creosoted materials for District No. 1, Halifax.....	5,000	00				
	To provide for completion of works already undertaken, the amount allocated to any one work not to exceed \$500.....	10,000	00				
					275,300	00	
	<i>Prince Edward Island</i>						
	Annandale—Wharf repairs.....	2,500	00				
	Georgetown—Repairs to warehouse flooring.....	5,000	00				
	Lower Montague—Wharf repairs.....	600	00				
	Montague River—Dredging.....	7,700	00				
	St. Mary's Bay—Dredging.....	25,900	00				
385	Rocky Point—Breakwater repairs.....	4,300	00				
	Tignish—Beach protection.....	800	00				
	To provide for completion of works already undertaken, the amount allocated to any one work not to exceed \$500.....	1,000	00				
					47,800	00	

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued						
	PROJECTS ALREADY UNDERTAKEN—Continued						
	HARBOURS AND RIVERS—Continued						
	<i>New Brunswick</i>						
386	Cape Bald—Dredging.....	5,000	00				
	Escuminac—Breakwater extension.....	23,100	00				
	Indian Island—Wharf.....	2,700	00				
	St. Thomas (Cocagne Bar)—Bridge reconstruction..	1,500	00				
	Shippigan—Dredging—Repairs to Dredge No. 4....	1,900	00				
	To provide for completion of works already under- taken, the amount allocated to any one work not to exceed \$500.....	3,000	00				
				37,200	00		
	<i>Quebec</i>						
	Anse St. Jean—Wharf repairs.....	7,600	00				
	Berthierville—Dredging.....	12,000	00				
	Bonaventure—Wharf repairs.....	1,500	00				
	Bromptonville—Protection work repairs.....	1,400	00				
	Cap aux Meules, M.I.—Wharf reconstruction and improvements.....	81,300	00				
	Cap aux Os (The Gulch)—Landing.....	3,300	00				
	Chambly Basin—Protection wall.....	21,000	00				
	Chateauguay River—Concrete dam.....	9,100	00				
	Dundee—Dredging.....	7,400	00				
	Ferme Neuve—Protection work.....	2,500	00				
	Grande Riviere—Rebuilding wharf.....	25,400	00				
	Grand Ruisseau—Completion of approach.....	2,000	00				
	Ile du Pads—Wharf.....	800	00				
	Lacolle River—Survey and dredging.....	7,300	00				
	Laval sur le Lac—Dredging.....	5,200	00				
	Norton Creek—Improvements.....	3,000	00				
387	Petite Riviere au Renard—Extension of south jetty..	10,300	00				
	Petite Riviere Est—Construction of fishing harbour.	42,000	00				
	Pointe au Pic (Murray Bay)—Wharf extension....	1,400	00				
	Portage du Cap—Dredging and repairs to sand pump.	1,600	00				
	Richmond—Protection wall.....	6,500	00				
	Rivière Ouelle—Wharf reconstruction.....	23,500	00				
	Rivière St. François—Dredging.....	39,000	00				
	Ruisseau LeBlanc—Dredging.....	24,000	00				
	St. Barthélemi—Dredging.....	1,400	00				
	Ste. Anne du Lac—Wharf.....	2,200	00				
	Ste. Geneviève—Dredging.....	4,700	00				
	St. Romuald—Protection wall.....	3,700	00				
	Sorel—Dredging.....	41,000	00				
	Sorel—Repairs to wharf.....	11,500	00				
	Tobin—Wharf.....	12,000	00				
	To provide for completion of works already under- taken, the amount allocated to any one work not to exceed \$500.....	3,000	00				
				418,600	00		
	<i>Ontario</i>						
	Byng Inlet—Dredging.....	43,400	00				
	Gananoque—Dredging, Clarence street wharf.....	3,680	00				
	Green Island—Dredging.....	1,400	00				
	Hudson—Construction of scow for aeroplane landing.	710	00				
	Keewatin—Wharf reconstruction.....	5,650	00				
	Michipicoten River—Wharf extension.....	2,000	00				
388	Parry Sound (Two, Five and Seven Mile Narrows)— Dredging.....	12,800	00				
	Penetanguishene—Wharf extension.....	7,850	00				
	Port Elgin—Dredging.....	15,000	00				
	Port McDiarmid—Breakwater.....	13,050	00				
	Rondeau—East pier reconstruction.....	4,400	00				
	Sault Ste. Marie—Dredging.....	6,800	00				

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—Continued			
	PROJECTS ALREADY UNDERTAKEN—Continued			
	HARBOURS AND RIVERS—Continued			
	Ontario—Concluded			
388	South Bay Mouth—Property acquisition and legal services.....	980 00		
	Tiffin (Midland)—Dredging.....	16,000 00		
	Toronto—Completion of ship channel walls.....	144,000 00		
	Toronto—New dock at Marginal way.....	149,200 00		
	Toronto—Tunnel.....	127,800 00		
	To provide for completion of works already undertaken, the amount allocated to any one work not to exceed \$500.....	3,000 00	557,720 00	
	Manitoba			
389	Dredge <i>Winnipegosis</i> —Transferring machinery.....	800 00		
	Selkirk—Bridge over Red River.....	146,000 00		
	Wanipigow River—Operation and repairs to Dredge "202".....	1,900 00		
	To provide for completion of works already undertaken, the amount allocated to any one work not to exceed \$500.....	1,000 00	149,700 00	
	Saskatchewan			
390	Bridge at Ceepee.....	240,000 00		
	Outlook—Bridge across the South Saskatchewan River.....	186,600 00	426,600 00	
	Alberta			
391	Lac la Biche—Breakwater.....	3,900 00		
	To provide for completion of works already undertaken, the amount allocated to any one work not to exceed \$500.....	1,000 00	4,900 00	
	Northwest Territories			
392	Fort Resolution—Breakwater wharf extension and repairs.....	45,000 00		
	To provide for completion of works already undertaken, the amount allocated to any one work not to exceed \$500.....	1,000 00	46,000 00	
	British Columbia			
393	Columbia River Narrows—Dredge <i>Arrow Lakes</i> —Maintenance and operation.....	800 00		
	Courtenay River—Protection work replacement....	5,700 00		
	Esquimalt Dry Dock—Completion of fill behind wharf.....	1,100 00		
	Fraser River—Improvements.....	211,700 00		
	Gorge Harbour—Float and approach.....	2,500 00		
	Gowland Harbour—Float and approach.....	4,200 00		
	Kelowna—Breakwater.....	4,000 00		
	Kingcome Inlet—Float and freight shed.....	2,000 00		
	Nanaimo Assembly wharf—Travelling crane.....	27,500 00		
	Naramata—Breakwater.....	2,500 00		
	New Westminster—Fisheries Station.....	11,500 00		
	Okanagan Lake—Survey.....	1,000 00		
	Port Alberni Assembly Wharf—Improvements....	5,300 00		
	Shalalth—Floating landing.....	5,200 00		
	Prince Rupert—Improvements.....	18,400 00		
	Sidney—Float extension.....	1,000 00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued						
	PROJECTS ALREADY UNDERTAKEN—Concluded						
	HARBOURS AND RIVERS—Concluded						
	<i>British Columbia—Concluded</i>						
393	Sidney—Breakwater repairs.....	7,200	00				
	Taku River—Improvements.....	1,000	00				
	Tachi River—Improvement of Grand and Austin Rapids.....	600	00				
	To provide for completion of works already under- taken, the amount allocated to any one work not to exceed \$500.....	1,000	00				
				314,200	00		
	<i>Generally</i>						
394	Harbours and Rivers Generally—Surveys and inspections in connection with above mentioned works.....			31,000	00		
	<i>Miscellaneous</i>						
395	Additional staff.....	75,000	00				
	To provide for balance required to complete any of the above projects, no new works to be undertaken	200,000	00	275,000	00		
						9,615,930	00
	OTHER PROJECTS						
	PUBLIC BUILDINGS						
	<i>Nova Scotia</i>						
396	Guysboro Public Building—Alterations and im- provements.....	2,500	00				
	Halifax Customs Building—Repairs and improve- ments.....	7,700	00	10,200	00		
	<i>New Brunswick</i>						
397	St. John—Customs building—Improvements and alterations.....	9,000	00				
	St. John—Old Post Office building—Repairs and improvements.....	4,000	00	13,000	00		
	<i>Quebec</i>						
398	Cap de la Madeleine—Public building.....			49,000	00		
	<i>Ontario</i>						
399	Belleville—Building for Entomological Branch.....	5,000	00				
	Burlington—Public building.....	23,000	00				
	Kingsville—Public Building.....	11,500	00				
	Mildmay—Public building.....	10,000	00				
	Ottawa Connaught Building—Alterations.....	16,600	00				
	Ottawa East Block—Improvements and reconstruc- tion.....	250,000	00				
	Ottawa Forest Products Laboratory—Improvements	15,000	00				
	Ottawa Parliament Building.....	15,000	00				
	Ottawa Victoria Memorial Museum—Improvements	17,000	00				
	Ottawa West Block—Improvements.....	23,500	00				
	Toronto Post Office—Fittings and alterations.....	13,000	00				
	Toronto—Postal Station "K".....	172,000	00	571,600	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued						
	OTHER PROJECTS—Continued						
	PUBLIC BUILDINGS—Concluded						
	<i>Manitoba</i>						
400	Dominion Public Buildings—Improvements and repairs.....			15,000	00		
	<i>Saskatchewan</i>						
401	Dominion Public Buildings—Improvements and repairs.....			15,000	00		
	<i>Alberta</i>						
402	Calgary—Barracks—Guard room, meter building and airplane hangar.....	175,000	00				
	Dominion Public Buildings—Improvements and repairs.....	15,000	00	190,000	00		
	<i>British Columbia</i>						
403	Dominion Public Buildings—Improvements and repairs.....	15,000	00				
	Vancouver—Addition and alterations to R.C.N.V.R. Building.....	9,000	00	24,000	00		
	<i>Generally</i>						
404	Tractors, replacements and equipment, for postal purposes.....			20,000	00		
	HARBOURS AND RIVERS						
	<i>Nova Scotia</i>						
	Big Bras d'Or—Wharf extension.....	6,000	00				
	Broad Cove Marsh—Breakwater extension.....	7,100	00				
	Brooklyn—Dredging—Revote.....	20,000	00				
	Caribou Harbour—Breakwater.....	10,000	00				
	Crescent Beach—Protection work.....	2,800	00				
	Digby—Harbour improvements.....	45,000	00				
	Dingwall (Aspy Bay)—Harbour improvements.....	10,000	00				
	Drum Head—Dredging.....	15,700	00				
	East River Locks—Removal of walls.....	36,100	00				
405	Freeport (North East Cove)—Breakwater.....	9,500	00				
	Gabarus—Dredging.....	10,000	00				
	Iona—Wharf extension.....	13,500	00				
	Liverpool—Dredging.....	20,000	00				
	Moose Harbour—Improvements.....	3,900	00				
	Pictou Landing—Wharf improvements.....	20,100	00				
	Port Hood—Closing northern entrance.....	25,000	00				
	Seal Island—Breakwater.....	12,300	00				
	Sydney—Wharf extension and warehouse.....	75,000	00				
	Yarmouth Harbour—Dredging.....	143,000	00	485,000	00		
	<i>Prince Edward Island</i>						
406	Murray Harbour—Improvements, including purchase of wharf.....	13,000	00				
	Savage Harbour—Wharf.....	7,200	00				
	Southport—Wharf repairs.....	4,000	00				
	Summerside—Dredging.....	19,000	00				
	Victoria—Wharf repairs.....	4,500	00	47,700	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS— <i>Continued</i>						
	OTHER PROJECTS— <i>Continued</i>						
	HARBOURS AND RIVERS— <i>Continued</i>						
	<i>New Brunswick</i>						
407	Barachois—Wharf extension.....	7,000	00				
	Bathurst—Dredging.....	22,700	00				
	Black's Harbour—Improvements.....	3,500	00				
	Campbellton—Wharf improvements.....	20,000	00				
	Durham—Wharf extension.....	25,000	00				
	Fort Dufferin—Breastwork repairs.....	33,000	00				
	Harvey Bank—Wharf extension.....	24,000	00				
	Inglall's Head—Breakwater extension.....	60,000	00				
	Little Cape—Breakwater extension.....	5,000	00				
	Little Chockfish—Breastworks and breakwaters....	5,000	00				
	Little Lameque—Wharf repairs.....	13,000	00				
	Portage Island—Breastworks.....	10,000	00				
	St. John (Negro Point)—Repairs to harbour works..	50,000	00				
	Tracadie Harbour—Dredging.....	40,000	00				
	<i>Quebec</i>						
	Amos—Wharf extension.....	3,325	00				
	Anse à Beaufils—Repairs to harbour works.....	15,000	00				
	Anse à Brillant—Fishing Harbour.....	45,000	00				
	Belœil—Protection work.....	7,700	00				
	Black River—Dredging—The Provincial Govern- ment to contribute a like amount.....	4,000	00				
	Bonaventure—Protection work.....	9,000	00				
	Cap Chat—Protection work.....	7,700	00				
	Chandler—Wharf repairs.....	7,000	00				
	Cross Point—Dredging.....	12,000	00				
	Etang du Nord, M.I.—Harbour improvements.....	25,000	00				
	Granby—Protection work.....	6,000	00				
	Gros Cap, M.I.—Landing pier.....	3,100	00				
	Havre Aux Maisons, M.I.—Wharf.....	6,500	00				
	Lac Duparquet—Wharf.....	2,600	00				
	Lac Rouyn (Mercier)—Wharf.....	2,300	00				
	Lanoraie—Extension to protection wall.....	2,800	00				
	Laprairie—Icebreakers.....	4,200	00				
	Laprairie—Repairs to dyke.....	28,000	00				
	Lavaltrie—Extension to protection wall.....	3,100	00				
	Levis—Wharf.....	50,000	00				
408	Malbaie—Small landing pier.....	1,780	00				
	Matane—Extension to east breakwater.....	60,000	00				
	Mont Louis—Protection work.....	5,600	00				
	Moifette—Wharf.....	3,500	00				
	Moisie—Protection wall extension and repairs.....	2,500	00				
	New Richmond—Protection work.....	7,000	00				
	Notre Dame de Pierreville—Protection wall.....	16,000	00				
	Notre Dame de Pierreville (Chenal Tardif)—Ice- breaker.....	3,200	00				
	Notre Dame du Portage—Wharf repairs.....	10,000	00				
	Paspébiac—Wharf extension.....	46,000	00				
	Peninsula—Wharf extension.....	2,600	00				
	Petite Rivière St. François—Wharf extension.....	15,000	00				
	Petite Vallée—Wharf extension.....	27,000	00				
	Pointe Claire—Completion of approach.....	2,000	00				
	Pointe du Lac—Protection work.....	10,000	00				
	Pointe Jaune—Improvements to fishing harbour....	27,000	00				
	Pointe St. Pierre—Wharf reconstruction.....	12,500	00				
	Richelieu River—Improvement of river and Cham- bly Canal System.....	500,000	00				
	Rimouski—Harbour improvements.....	150,000	00				
	Rivière au Rats—Wharf.....	4,900	00				
	Rivière Beaudette—Protection work.....	2,000	00				
	Rivière Blondelle—Protection work.....	5,200	00				
	Rivière des Hurons—Contribution towards dredg- ing, the balance of cost to be borne by the Province	75,000	00				
	Ruisseau Pariseau—Contribution towards dredging, the balance of cost to be borne by the Province..	15,000	00				
				318,200	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued						
	OTHER PROJECTS—Continued						
	HARBOURS AND RIVERS—Continued						
	Quebec—Concluded						
408	Ste. Anne des Monts (River)—Extension of training pier.....	8,000	00				
	St. Antoine de Tilley—Wharf reconstruction.....	17,000	00				
	St. Etienne de Malbaie (Casgrain wharf)—Fill spans	5,000	00				
	St. Godfroy (Riviere Nouvelle)—Protection work..	16,650	00				
	St. Grégoire de Montmorency—Repairs and completion of protection wall.....	5,000	00				
	St. Maurice River—Dredging.....	18,000	00				
	St. Michel des Saints—Extension to protection works	1,800	00				
	St. Omer—Raising protection work.....	4,400	00				
	Ste Rose—Protection wall.....	4,900	00				
	St. Simeon de Bonaventure—Protection work.....	12,200	00				
	Saguenay River—Dredging.....	200,000	00				
	Sorel—Harbour improvements.....	85,000	00				
	Tadoussac (Anse Tadoussac)—Wharf improvements.	15,000	00				
	Val Barette—Protection work.....	3,000	00				
	Varennnes—Protection wall.....	15,000	00				
	Verchères—Protection wall.....	10,000	00				
	Victoriaville—Protection work.....	5,000	00				
	To provide for payment of salaries and expenses in connection with the investigation in Canada of the improvement of the waterway from Montreal through Lake Champlain to the Hudson River....	20,000	00				
	Ontario			1,694,055	00		
	Amherstburg—Reconstruction of Marine Wharf.....	26,000	00				
	Amherst Island (Long Point)—Breakwater.....	2,500	00				
	Burlington Channel—Reconstruction of South Pier..	150,000	00				
	Byng Inlet—Dredging.....	10,000	00				
	Chenal Ecarte—Dredging.....	22,500	00				
	Cobb Lake—Dredging, an equal amount to be contributed by the Provincial Government.....	5,000	00				
	Cobourg—Maintenance dredging.....	21,000	00				
	Honey Harbour—Dredging East of Roberts Island..	16,000	00				
	Honey Harbour—Wharf extension.....	9,000	00				
	Kingsville—Reconstruction of East Pier.....	18,000	00				
	Kingsville—Harbour repairs and improvements..	8,500	00				
	Lake Wahnapelei (Massey Bay)—Wharf.....	1,900	00				
	Lake Wahnapelei (Portage Bay)—Wharf.....	2,000	00				
	Little Current—Wharf extension.....	3,000	00				
409	Oshawa—To replace old West Pier.....	50,000	00				
	Owen Sound—Harbour improvements.....	4,600	00				
	Penetanguishene—Wharf reconstruction.....	21,200	00				
	Port Arthur—Harbour improvements.....	180,000	00				
	Port Hope—Rebuild pierhead East Pier.....	15,500	00				
	Port Stanley—Repairs and reconstruction of Harbour works.....	36,000	00				
	Rondeau—Repairs to West Pier.....	28,000	00				
	Sarnia—Dredging.....	23,000	00				
	Saugeen River—Extension to North Pier.....	18,000	00				
	Sombra—Wharf repairs.....	3,000	00				
	Thames River (Chatham)—Protection work.....	7,000	00				
	Thames River Mouth—Dredging.....	18,500	00				
	Tobermory—Wharf extension.....	7,000	00				
	Toronto Island—Breakwater, the City of Toronto to bear a like amount.....	133,000	00				
	Windsor—Warehouse extension.....	5,000	00				
	Wolfe Island (Horne's Point)—Wharf.....	16,300	00				
	Manitoba			861,500	00		
410	Assiniboine River—Dyking and repairing present dykes.....	20,000	00				
	Herb Lake—Wharf.....	2,000	00				
				22,000	00		

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—Concluded			
	OTHER PROJECTS—Concluded			
	HARBOURS AND RIVERS—Concluded			
	<i>Saskatchewan, Alberta and Northwest Territories</i>			
411 {	Meadow and Beaver Rivers, Sask.—Improvements..	4,000 00		
	Prince Albert, Sask.—Reconstruction of retaining wall.....	55,000 00		
			59,000 00	
	<i>British Columbia</i>			
{	Esquimalt—Drydock improvements.....	8,500 00		
	Fraser River (North Arm)—Extension to jetty..	26,000 00		
	Fraser River (North Arm)—Dredging.....	65,000 00		
	New Massett—Wharf and shed extension and repairs.	6,000 00		
	Port Alberni—Harbour improvements and repairs..	15,000 00		
	Port Alberni—Extension to Assembly wharf.....	71,000 00		
412 {	Port Clements—Breakwater extension and repairs..	4,500 00		
	Savary Island—Wharf enlargement and improve- ments.....	9,000 00		
	Snagboat <i>Samson</i> —Reconstruction	60,500 00		
	Stewart (Bear River)—Training wall.....	15,600 00		
	Takla Landing—Wharf.....	3,000 00		
	Tachi River—Improvements.....	3,000 00		
	Trail—Retaining wall.....	10,000 00		
{	Vaucroft—To purchase and reconstruct wharf.....	4,000 00		
			301,100 00	
	<i>Generally</i>			
413 {	Harbours and Rivers Generally—Improvements, maintenance of services, repairs and additions....		500,000 00	
	DREDGING			
414 {	Dredging—Maritime Provinces.....	75,000 00		
	Dredging—Ontario and Quebec.....	25,000 00		
			100,000 00	
	ROADS AND BRIDGES			
{	Ottawa—Paving.....	8,000 00		
415 {	Edmonton Low Level Bridge—Repairs and Improve- ments—The City of Edmonton and the Canadian National Railways to contribute like amounts....	1,300 00		
	Rainy River—International Bridge between Rainy River, Ont. and Beaudette, Minn.—Survey and investigation.....	20,000 00		
			29,300 00	
	TELEGRAPH AND TELEPHONE LINES			
	<i>Saskatchewan and Alberta</i>			
416 {	Meadow Lake—Ile à la Crosse telegraph Line— Reconstruction		15,000 00	
				5,340,655 00
				14,956,585 00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
RAILWAYS AND CANALS							
PROJECTS ALREADY UNDERTAKEN							
417	To provide for commitments incurred under the authority of Item 1, Schedule "A" of the Supplementary Public Works Construction Act, 1935 (Railway Grade Crossings).....			958,416	51		
418	To provide for commitments incurred under the authority of Item 5, Schedule "A" of the Supplementary Public Works Construction Act, 1935 (Canals—Repairs and improvements).....			84,100	00		
						1,042,516	51
OTHER PROJECTS							
419	To provide for reimbursement to the Canadian Pacific Railway Company and to the Canadian National Railway Company, upon such terms and conditions as the Governor in Council may determine, of expenditures to be made by each of the said companies for: (a) Labour in the employment of certain unemployment relief forces on special work in extension of the said companies' programs of maintenance of way and betterment works during the year 1936; (b) Workmen's Compensation liability relative to such labour; (c) Certain allowances for transportation of such labour; (d) Certain other expenditures for labour, material and overhead incurred by the railway companies if such expenditures are made during 1936 in preparation for or in completion of work expected to be performed by the unemployment relief forces but not performed because of shortage of unemployment relief forces, not exceeding in the aggregate.....			3,100,000	00		
420	Amount to be applied by the Board of Railway Commissioners for Canada towards the cost of actual construction work for the protection, safety, and convenience of the public in respect of highway grade crossings of railways, as the Governor in Council may from time to time determine.....			1,000,000	00		
421	To provide for repairs and improvements to the canals, harbours, and elevators maintained and operated by the Department of Railways and Canals.....			167,600	00		
						4,267,600	00
						5,310,116	51
MISCELLANEOUS							
422	Veterans Assistance Commission Act.....			500,000	00		
423	National Battlefields Commission, for improvement of Cove Fields.....			75,000	00		
424	Federal District Commission—Driveways, including extension of Western Driveway through Central Experimental Farm.....			100,000	00		
						675,000	00
425	To authorize, subject to the approval of the Governor in Council, appointment of such extra temporary officers, clerks and employees as may be necessary to carry out the purpose of any of the items in these Special Supplementary Estimates.						

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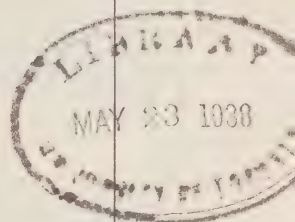
SUMMARY

Departments	Projects Already Undertaken	Other Projects	Total
	\$ cts.	\$ cts.	\$ cts.
Agriculture.....	736,885 55	559,556 69	1,296,442 24
Fisheries.....		500,000 00	500,000 00
Indian Affairs.....	30,000 00	230,920 00	260,920 00
Interior.....	549,500 00	1,343,575 00	1,893,075 00
Labour.....	7,720,115 00	11,825,000 00	19,545,115 00
Marine.....		624,875 00	624,875 00
Mines.....	150,000 00	1,700,000 00	1,850,000 00
National Defence.....	4,343,871 72	974,000 00	5,317,871 72
National Harbours Board.....	6,229,522 88	389,220 07	6,618,742 95
Public Works.....	9,615,930 00	5,340,655 00	14,956,585 00
Railways and Canals.....	1,042,516 51	4,267,600 00	5,310,116 51
Miscellaneous.....		675,000 00	675,000 00
	30,418,341 66	28,430,401 76	58,848,743 42
Grants-in-Aid.....			26,000,000 00
Canadian National Railways Deficit.....			39,900,000 00
			124,748,743 42
Loans and Investments.....			6,412,400 00
			131,161,143 42

SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1939

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
AGRICULTURE					
475	Departmental Administration—Further amount required.....	24	7,350 00		
476	Publicity and Extension Division—Further amount required.....	24	5,640 00		
Special					
477	To provide for the payment of freight on the return of live stock and equipment from places of feed supply to the dried-out areas in the Provinces of Saskatchewan and Alberta.....		100,000 00		
478	To provide for feed and fodder relief in the dried-out areas and to provide for direct relief in the dried-out areas for the months of April, May and June, 1938.....		2,000,000 00		
479	To provide assistance to the Provinces for resettlement.....		365,000 00		
480	Prairie Farm Rehabilitation Act and Water Storage.....		3,500,000 00	5,977,990 00	
MARKETING SERVICES					
481	Agricultural Economics, including grant of \$5,000 to the International Conference of Agricultural Economists—Further amount required.....	24	7,690 00		
482	Dairy Products—Further amount required.....	24	20,050 00		
483	Subsidies for Cold Storage Warehouses under the Cold Storage Act, and special grant of \$90,500 to Manitoba Cold Storage, Limited, Winnipeg, Manitoba—Further amount required.....	24	178,836 80		
484	Fruit and Vegetable Products—Further amount required.....	24	4,972 00		
485	Live Stock and Poultry—Further amount required.....	24	7,040 00	218,538 80	
PRODUCTION SERVICES					
486	Health of Animals— Administration of Animal Contagious Diseases Act and Meat and Canned Foods Act—Further amount required.....	25	39,800 00		
487	Compensation for animals slaughtered—Further amount required.....		110,000 00		
488	Compensation to owners of animals affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for under the above Act and regulations thereunder.....	25	1,200 91		
489	Live Stock and Poultry—Further amount required.....	25	24,785 00		
490	Plant Inspection, Insects and Diseases—Further amount required.....	25	30,185 00		
491	Seed, Feed and Fertilizer Control—Further amount required.....	26	20,565 00		
492	Grants to Fairs and Exhibitions— Administration of Grants to Fairs and Exhibitions—Further amount required.....	26	240 00		
493	Grants for fair buildings and improvements, in the amounts detailed in the Estimates—Further amount required.....	26	65,850 00	292,625 91	



No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	FISHERIES							
510	To provide for the replacement of fisheries service vessels.....				150,000	00		
	<i>Special</i>							
511	To enable aiding fishermen, groups of fishermen and others to establish or better establish themselves in the industry.....				500,000	00		
512	To aid in expanding the sale of the products of the Canadian fishermen in foreign and domestic markets.....				150,000	00	800,000	00
	INSURANCE							
513	Departmental Administration—Further amount required.....	29					3,600	00
	JUSTICE							
514	To provide for publication of Canadian Constitutional Decisions of the Privy Council, 1929-1937: Payments may be made notwithstanding anything contained in the Civil Service Act.....				3,500	00		
515	To hereby provide for the payments of gratuities to the widows or to any dependent children, of judges who die while in office.....				15,000	00	18,500	00
	LABOUR							
	<i>Special</i>							
516	To provide for commitments under Relief Settlement Agreements with Provincial Governments (Revote).....				200,000	00		
517	To provide for commitments and completion of works in connection with Federal contributions to Provincial and Municipal relief projects (Revote).....				1,075,000	00		
518	To provide for commitments and completion of works in connection with Federal contributions towards the Greater Winnipeg Sewage Disposal Scheme (Revote).....				40,000	00		
519	To provide for outstanding claims for direct relief under the Relief Act, 1935.....				33,000	00		
520	To provide for Federal contributions to Farm Employment and Supplementary Plans (Revote for commitments \$870,000).....				1,870,000	00		
521	To provide for development and training projects for unemployed young people (Revote for commitments \$290,000).....				1,750,000	00		
522	To provide, in co-operation with the provinces, for rehabilitation of unemployed persons....				500,000	00		
523	Amount required to provide for administration expenses generally, including salaries and travelling expenses—							
	Unemployment Relief Branch.....	29	211,500	00				
	National Registration.....	29	110,000	00				
524	Unforeseen contingencies.....				321,500	00		
					750,000	00		
	<i>Grants-in-Aid</i>				6,539,500	00		
525	Amount required to provide for monthly Grants-in-Aid to the Provinces.....				17,500,000	00	24,039,500	00

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
LEGISLATION					
THE SENATE					
526	To provide for the payment of the full sessional indemnity for the session of 1938 to Members of the Senate for days lost through absence due to public business, by illness, or on account of death. Payment to be made as Treasury Board may direct.....		10,000 00		
527	General Administration — Further amount required.....	29	10,000 00	20,000 00	
HOUSE OF COMMONS					
528	To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session—notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, an Act respecting the Senate and House of Commons, or any amendment thereto. Payments to be made as the Treasury Board may direct.....			30,000 00	50,000 00
MINES AND RESOURCES					
MINES AND GEOLOGY BRANCH					
<i>Special</i>					
529	Geological Surveys.....		50,000 00		
530	To assist in provision of transportation facilities into mining areas and to authorize subject to the approval of the Governor in Council, the appointment of such extra temporary officers, clerks and employees as may be necessary to carry out the purpose of any of the following items designated "Special" under this Department.....	29	1,310,000 00	1,360,000 00	
LANDS, PARKS AND FORESTS BRANCH					
531	Government of the Northwest Territories—General Administration, operation, maintenance and improvement of services, including Wood Buffalo Park—Further amount required.....	29	20,300 00		
<i>Special</i>					
National Parks Bureau—					
532	Historic Sites.....		450,000 00		
533	National Parks.....		400,000 00		
534	Development of Tourist Highways.....		1,750,000 00		
535	Forest Conservation.....		200,000 00		
536	Construction Expenses, Banff — Jasper Highway.....		300,000 00		
537	To assist in the development of the Canadian section of the International Peace Garden, Manitoba.....		10,000 00	3,130,300 00	
SURVEYS AND ENGINEERING BRANCH					
Hydrographic and Map Service—					
538	Legal Surveys and Map Service—Further amount required.....	30	11,000 00		

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	MINES AND RESOURCES—Concluded				
	SURVEYS AND ENGINEERING BRANCH —Concluded				
539	To provide for expenses incurred under the Lake of the Woods Convention 1925 for participation in legal proceedings in the United States incidental to acquiring a flowage easement over lands bordering on Lake of the Woods in the United States, two-thirds of the moneys expended to be reimbursed to the Dominion by the Provinces of Manitoba and Ontario under the terms of the Agreement of November 15, 1922 (Revote).....		1,000 00		
540	To provide for the construction of the Birchbank Gauging Station.....		2,590 00		
	<i>Special</i>				
541	Roads—Construction, improvement and repairs of Golden-Revelstoke Highway and improvements to main tourist routes from the International Boundary to Banff, in Banff National Park, and to Yoho and Kootenay Parks.....		600,000 00	614,590 00	
	INDIAN AFFAIRS BRANCH				
542	Medical— Grants to Hospitals—Further amount required.....	30	25,000 00		
543	Welfare and Training— Indian Education—Further amount required.....	30	25,000 00		
	<i>Special</i>				
544	Fur Conservation.....		50,000 00	100,000 00	
	IMMIGRATION BRANCH				
545	To provide for investigation of illegal entry of aliens into British Columbia.....			15,000 00	5,219,890 00
	NATIONAL DEFENCE				
	MILITIA SERVICES				
546	Engineer Services and Works — Further amount required (Revote \$204,385).....	30	316,385 00		
547	General Stores—Further amount required (Revote \$394,300).....	30	530,000 00	846,385 00	
	NAVAL SERVICES				
548	Royal Canadian Navy—Further amount required (Revote \$73,875).....	30	122,875 00		
549	Royal Canadian Naval Reserves—Further amount required.....	30	30,000 00	152,875 00	
	AIR SERVICES				
550	Royal Canadian Air Force— Permanent Air Force—Further amount required (Revote \$804,900).....	31	884,900 00		
551	Non-Permanent Air Force—Further amount required (Revote).....	31	48,000 00	932,900 00	1,932,160 00

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	NATIONAL REVENUE							
	CUSTOMS AND EXCISE DIVISIONS							
552	To provide for payment to C. P. Blair, formerly Assistant Commissioner of Customs, compensation for services in connection with the revision of the Customs Act, in the event of same being required.....		1,250	00				
553	To provide, notwithstanding anything contained in the Consolidated Revenue and Audit Act, or any other Act or Law, for payment out of the Consolidated Revenue Fund to Hector Hamel, formerly Assistant Customs Appraiser, Montreal, the amount of his contributions to the Civil Service Superannuation Fund.....		2,759	61		4,009	61	
	INCOME TAX DIVISION							
554	District Offices—Further amount required...	31			41,742	00		45,751 61
	PENSIONS AND NATIONAL HEALTH							
	PENSIONS BRANCH							
555	Pensions Branch Administration—Further amount required.....	31	30,240	00				
556	War Veterans' Allowance Board—Further amount required.....	31	73,200	00		103,440	00	
	<i>Direct Payments to Veterans and Dependents</i>							
557	War Veterans' Allowances—Further amount required.....				1,400,000	00		
	<i>Services to Veterans and Dependents</i>							
558	For the continuation or carrying out of projects or schemes commenced or recommended by the Veterans Assistance Commission, etc.—Further amount required.....	31			50,000	00		
	HEALTH BRANCH							
559	Venereal Diseases—For the distribution of arsenicals to the Provinces on the basis of population and the number of treatments and subject to an undertaking that the Provinces will not curtail their venereal diseases expenditures.....				50,000	00		
	MISCELLANEOUS GRANTS							
560	Grant to the "Association Des Medecins de Langue Francaise De L'Amerique Du Nord".....				5,000	00		1,608,440 00
	POST OFFICE							
561	Departmental Administration—Further amount required.....	31	16,800	00				
562	Post Offices, including salaries and other expenses, Headquarters and Staff Post Offices, and supplies and equipment for Revenue Post Offices—Further amount required.....	32	335,000	00				

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	POST OFFICE— <i>Concluded</i>							
563	Inspection and Investigation—Further amount required.....	32	8,000	00				
564	Railway Mail Service—Further amount required.....	32	34,000	00				
565	Air and Land Mail Services—Further amount required.....	32	168,000	00				
566	Audit of Revenue, Money Order, Postal Note and Savings Bank Business; Issue of Postage Stamps and Postal Notes—Further amount required.....	32	17,000	00				
					578,800	00		
	PENSIONS AND OTHER BENEFITS							
567	Payment to the widow of the late Lorne C. Pethick, a former employee of the Orillia Post Office.....				1,000	00		
							579,800	00
	PUBLIC ARCHIVES							
568	General Administration, and to provide, notwithstanding the terms of the Civil Service Act or any other Act or Law, for payment of an honorarium of \$1,000 to J. F. Kenney as a recognition of his services as Acting Dominion Archivist—Further amount required.....	32					4,000	00
	PUBLIC PRINTING AND STATIONERY							
569	Plant — Repairs and Renewals — Further amount required.....	32					20,000	00
	PUBLIC WORKS							
	CHIEF ARCHITECT'S BRANCH							
	Construction, Repairs and Improvements of Public Buildings							
	<i>Nova Scotia</i>							
	Bridgewater Public Building—Addition.....		16,500	00				
	Halifax Rockhead Hospital—Reconditioning and improvements (Revote \$13,500).....		18,700	00				
	Halifax Old Post Office Building—Alterations and improvements.....		32,000	00				
	Louisbourg—Public Building (Revote \$18,800).....		23,000	00				
570	Mulgrave—Public Building (Revote \$24,300).....		28,000	00				
	Port Hawkesbury—Public building.....		22,500	00				
	Springhill Public Building—Alterations and improvements (Revote \$3,500).....		13,500	00				
	Stewiacke—Public Building (Revote \$14,300).....		18,000	00				
	Trenton—Public Building (Revote).....		4,000	00				
	Wolfville—Purchase of property adjacent to public building (Revote).....		1,500	00				
					177,700	00		
	<i>Prince Edward Island</i>							
571	Charlottetown Public Building—Addition and alterations.....				6,500	00		

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	PUBLIC WORKS—Continued							
	PUBLIC BUILDINGS—Continued							
	New Brunswick							
572	Bathurst Public Building—Addition and alterations.....		15,000	00				
	Fairville—Purchase of property adjoining public building.....		3,500	00				
	Minto—Public building (Revote).....		21,000	00				
	North Head — Public building (Revote \$29,900).....		31,000	00				
	Rogersville—Public building (Revote \$9,800).....		13,000	00				
	St. Leonard—Public building.....		15,000	00				
	St. Stephen—Building for Customs and Immigration purposes (Revote).....		21,000	00				
					119,500	00		
	Quebec							
	Amos—Public Building (Revote \$48,000).....		50,000	00				
	Drummondville Public Building—Addition and alterations.....		7,000	00				
	Hull—Armoury (Revote \$83,500).....		260,000	00				
	L'Assomption—Public Building (revote).....		24,000	00				
	Lennoxville—Public building.....		25,000	00				
	Louiseville—Public Building—Addition, alterations and improvements.....		10,000	00				
	Montreal, Craig St. Drill Hall—Improvements and repairs.....		75,000	00				
	Montreal—Old Examining Warehouse—Improvements, alterations and repairs (revote \$21,500).....		25,000	00				
	Montreal Public Building—Addition and alterations (revote).....		10,000	00				
	Mont Joli—Public Building.....		25,000	00				
	North Hatley—Public Building (revote \$10,900).....		13,500	00				
	Perce—Public building (Revote \$9,100).....		15,500	00				
	Pointe Claire—Public building (Revote \$22,800).....		25,000	00				
	Pointe au Pic—Public building (Revote).....		28,000	00				
	Quebec—Postal Terminal Building (Revote).....		300,000	00				
	Quebec Quarantine Facilities—Improvements.....		12,000	00				
	Quebec West—Public building (Revote).....		12,500	00				
573	Rigaud—Moving public building.....		20,000	00				
	Rock Island Customs and Immigration Building—Addition to site.....		17,000	00				
	Rosemount—Public Building.....		25,000	00				
	St. Andrews East—Public building (Revote \$12,000).....		16,500	00				
	Ste. Anne de Beaupre—Public building (Revote).....		3,000	00				
	Ste. Anne de la Pocatiere Public Building—Alterations, improvements and repairs (Revote \$2,000).....		4,000	00				
	St. Charles de Bellechasse—Public Building (Revote \$5,000).....		5,500	00				
	St. George de Beauce—Public Building.....		29,000	00				
	St. Johns—Customs Building (Revote \$31,000).....		53,000	00				
	St. Pacome—Public Building.....		12,500	00				
	St. Raymond—Public Building.....		15,000	00				
	St. Scholastique—Public Building.....		18,000	00				
	Scotstown—Public Building (Revote \$13,000).....		23,000	00				
	Temiskaming—Public Building (Revote \$13,000).....		13,500	00				
	Thetford Mines—Public Building.....		60,000	00				
	Thurso—Public Building.....		15,000	00				
	Ville Marie Public Building—Repairs and alterations.....		3,000	00				
					1,250,500	00		

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued							
	PUBLIC BUILDINGS—Continued							
	<i>Ontario</i>							
	Amherstburg Public Building—Improvements and alterations.....		6,100	00				
	Arthur—Public Building (Revote \$500).....		4,000	00				
	Barry's Bay—Public Building.....		15,000	00				
	Beaverton—Public Building.....		15,000	00				
	Blind River—Public Building.....		20,000	00				
	Bobcaygeon—Public Building (Revote \$2,000).....		8,500	00				
	Brighton—Public Building.....		15,000	00				
	Clinton—Public Building—Addition.....		15,000	00				
	Cobden—Public Building.....		15,000	00				
	Cobourg Public Building—Addition and alterations (Revote \$500).....		5,500	00				
	Cornwall—Armoury (Revote \$87,000).....		246,000	00				
	Dryden—Public Building.....		15,000	00				
	Forest—Public Building.....		15,000	00				
	Galt—Old Post Office Building—Addition, alterations and improvements.....		17,000	00				
	Havelock—Public Building (Revote \$2,500).....		5,500	00				
	Kapuskasing—Public Building.....		25,000	00				
	Lindsay Public Building—Alterations and improvements.....		6,500	00				
	Lucknow—Public Building (Revote \$13,200).....		18,000	00				
	Nipigon—Public Building (Revote \$1,500).....		4,000	00				
	Ottawa Postal Terminal Building—Improvements to ventilating system.....		2,500	00				
574	Ottawa—Building for Supreme Court (Revote \$250,000).....		500,000	00				
	Ottawa—Buildings for Department of Mines and Resources (Revote \$174,000).....		219,000	00				
	Ottawa Central Heating Plant—Repairs and replacements.....		9,700	00				
	Ottawa—Improvements to Plaza (Revote \$248,000).....		350,000	00				
	Ottawa—Parliament Building.....		50,000	00				
	Ottawa Parliament Hill—Sidewalks and roadways.....		20,000	00				
	Ottawa Post Office—Removal and replacement, inclusive of site (Revote \$3,000)—(Estimated cost \$750,000).....		500,000	00				
	Ottawa—Record Storage Building (Revote \$130,550).....		300,000	00				
	Oakville—Public Building (Revote \$24,500).....		27,000	00				
	St. Thomas Public Building—Fittings, alterations and repairs.....		5,000	00				
	Sioux Lookout—Public building (Revote \$9,300).....		13,000	00				
	Stirling—Public Building.....		15,000	00				
	Tara—Public Building.....		15,000	00				
	Toronto—Additional postal accommodation (estimated cost, \$1,715,000.).....		150,000	00				
	Toronto Postal Station "F"—Alterations and improvements (Revote).....		15,000	00				
	Tweed—Public Building (Revote \$12,000).....		18,000	00				
	Vankleek Hill—Public Building (Revote \$1,000).....		3,500	00				
	<i>Manitoba</i>				2,683,800	00		
	Birtle—Public Building.....		15,000	00				
	Carberry—Public Building.....		15,000	00				
	Gilbert Plains—Public Building.....		15,000	00				
	Gimli—Public Building.....		13,500	00				
	Manitou—Public Building.....		15,000	00				
575	Morris—Public Building (Revote \$3,500).....		11,000	00				
	St. James—Public Building.....		15,000	00				
	St. Vital—Public Building (Revote \$14,400).....		16,000	00				
	Winkler—Public Building (Revote \$10,800).....		17,000	00				
	Winnipeg Immigration Building—Improvements to heating.....		6,000	00				
					133,500	00		

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	PUBLIC WORKS—Continued							
	PUBLIC BUILDINGS—Continued							
	<i>Saskatchewan</i>							
576	Biggar—Public Building.....		20,000	00				
	Broadview—Purchase of and alterations to building for Armoury purposes.....		4,200	00				
	Foam Lake—Public Building (Revote \$8,500).....		27,500	00				
	Meadow Lake—Public Building (Revote \$14,000).....		29,500	00				
	Moose Jaw Armoury—Reconstruction.....		18,000	00				
	Sintaluta—Purchase of Building for Postal purposes.....		3,500	00				
	Star City—Purchase of building for Postal purposes.....		3,000	00				
	Wadena—Public Building (Revote \$10,400)....		24,500	00				
	Wynyard—Public Building.....		15,000	00				
	Yorkton—Public Building.....		35,000	00				
	<i>Alberta</i>				180,200	00		
577	Cardston—Public Building (Revote).....		5,000	00				
	Jasper—Public Building.....		20,000	00				
	St. Paul—Public Building (Revote \$12,000)....		20,000	00				
	<i>British Columbia</i>				45,000	00		
578	Armstrong—Public Building.....		15,000	00				
	Esquimalt—H.M.C. Dockyard Office Build- ing (Revote \$8,000).....		16,000	00				
	Kamloops—Entomological Laboratory for Department of Health.....		6,000	00				
	New Westminster Public Building—Addition (Revote \$100,000).....		185,000	00				
	Prince George—Public Building.....		25,000	00				
	Salmon Arm—Purchase of Building for Na- tional Defence.....		1,650	00				
	Vancouver Examining Warehouse and Winch Building—Alterations, improvements and repairs.....		19,000	00				
	Victoria Public Building—Improvements and repairs.....		11,000	00				
	<i>Generally</i>				278,650	00		
579	Public Buildings Generally—Repairs, altera- tions, fittings and improvements.....		200,000	00				
580	Tractors for Postal purposes.....		12,200	00				
	CHIEF ENGINEER'S BRANCH				212,200	00		
	<i>Special</i>							
	Construction, Repairs and Improvements— Harbours and Rivers							
	<i>Nova Scotia</i>							
581	Abbott's Harbour—Wharf.....		7,100	00				
	Battery Point (Victoria Beach)—Breakwater extension.....		7,000	00				
	Baxter's Harbour—Breakwater extension....		7,000	00				
	Bear River—Dredging.....		20,500	00				
	Bridgewater—Dredging.....		4,800	00				
	Broad Cove Marsh—Breakwater repairs.....		10,000	00				
	Brooklyn—Breakwater repairs and improve- ments (Revote) (Estimated cost \$165,000).....		75,000	00				
	Cape St. Mary's—Breakwater reconstruction (Revote \$1,000).....		15,000	00				

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued							
	Special—Continued							
	HARBOURS AND RIVERS—Continued							
	Nova Scotia—Concluded							
	Caribou Harbour—Improvements.....		100,000	00				
	Carleton Village—Breakwater.....		5,500	00				
	Comeauville—Breakwater.....		18,500	00				
	Cribbin's Point—Dredging.....		16,000	00				
	Dartmouth—Wharf repairs.....		9,600	00				
	Dayspring—Wharf.....		5,500	00				
	Digby—Dredging.....		29,000	00				
	Dingwall—Harbour improvements (Estima- ted cost \$315,000).....		90,000	00				
	East River—Dredging.....		10,400	00				
	Estmere—Wharf.....		3,400	00				
	Fourchu—Wharf reconstruction.....		8,700	00				
	Fourchu—Dredging (Revote \$9,400).....		27,300	00				
	Framboise—Breakwater extension.....		4,500	00				
	Hantsport—Wharf extension.....		4,300	00				
	Johns Island—Breakwater-Wharf.....		7,000	00				
	Johnstown (North Pond)—Wharf.....		6,400	00				
	La Pointe (Cheticamp Point)—Wharf repairs.....		10,800	00				
	La Have—Dredging.....		4,500	00				
	L'Archeveque—Breakwater.....		9,400	00				
	Larry's River—Dredging.....		34,000	00				
	Lloyd's Cove—Breakwater extension.....		7,400	00				
	Liverpool—Dredging.....		20,000	00				
	Louis Head—Breakwater (Revote \$1,800).....		3,200	00				
	Lunenburg—Dredging.....		14,000	00				
	Mabou Bridge—Dredging.....		14,500	00				
	Margaree Harbour—Repairs to pier.....		8,000	00				
	Margaree Island—Extension to wharf and pier.....		10,700	00				
	Meat Cove—Wharf replacement.....		6,000	00				
581	Meteghan—Breakwater repairs.....		5,000	00				
	Middle Island—Breakwater and skidway.....		7,000	00				
	Middle Point Cove—Breakwater (Revote).....		3,200	00				
	Mill Cove—Breakwater extension.....		30,000	00				
	Mulgrave (Pirate Harbour)—To purchase and repair wharf.....		4,600	00				
	North West Cove (Tancook)—Breakwater extension.....		13,000	00				
	Pictou Island—Breakwater.....		20,500	00				
	Pictou Landing—Harbour improvements (Re- vote \$1,600).....		25,700	00				
	Poirierville—Wharf extension.....		11,000	00				
	Port Hood—Closing Northern entrance (Re- vote \$6,500).....		48,200	00				
	Port Maitland—Harbour improvements.....		45,000	00				
	Portuguese Cove—Breakwater repairs.....		8,800	00				
	Pugwash—Warehouse.....		5,000	00				
	Rockdale—Breakwater extension.....		7,600	00				
	St. Mary's River—Dredging.....		48,200	00				
	Seal Island West—Breakwater repairs.....		6,000	00				
	Ship Harbour—Wharf extension.....		5,500	00				
	Skinner's Cove—Partial reconstruction of pier (Revote).....		11,000	00				
	Sydney—Warehouse (Revote \$41,500).....		65,000	00				
	Tibbo's Cove—Breakwater.....		5,600	00				
	Walker's Cove—Harbour improvements.....		11,300	00				
	West Advocate—Improvements.....		3,300	00				
	Westport (South)—Breakwater (Revote).....		3,100	00				
	Westmount (North)—Wharf extension.....		4,900	00				
	Weymouth—To purchase and reconstruct wharf.....		15,500	00				
	Windsor—Contribution towards protection work.....		2,055	00				
					1,051,055	00		

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	PUBLIC WORKS—Continued				
	<i>Special—Continued</i>				
	HARBOURS AND RIVERS—Continued				
	<i>Prince Edward Island</i>				
582	Basin Head—Boat harbour (Revote).....		12,500 00		
	Belfast—Wharf repairs.....		6,000 00		
	Belle River Harbour—Breakwater extension.....		5,500 00		
	Boughton Island—Wharf.....		6,300 00		
	Canoe Cove—Breakwater.....		14,800 00		
	Malpeque (Kier's Shore)—Wharf repairs.....		6,000 00		
	Mont Carmel—Breakwater extension.....		3,600 00		
	Summerside—To take over and reconstruct Queen's wharf.....		16,500 00		
	Wood Islands—Harbour (Revote).....		150,000 00		
				221,200 00	
	<i>New Brunswick</i>				
	Bathurst—Wharf (Estimated cost \$109,000) ..		60,000 00		
	Black's Harbour—Wharf extension (Revote \$2,000).....		30,000 00		
	Botsford—Breakwater (Estimated cost \$30,000).....		15,000 00		
	Buctouche—Wharf repairs.....		35,000 00		
	Campbellton—Wharf improvements and re- pairs.....		67,700 00		
	Caraget (Young Wharf)—Extension (Revote \$14,500).....		20,000 00		
	Caraget (Young Wharf)—Dredging.....		15,000 00		
	Chockfish—Repairs to breakwaters (Revote \$15,000).....		30,000 00		
	Colwell's—Wharf repairs.....		3,000 00		
	Dipper Harbour—Dredging.....		5,000 00		
	Durham—Wharf repairs.....		5,000 00		
	Inner Wood Island—Wharf repairs and exten- sion (Revote \$3,800).....		4,000 00		
	Kennebecasis Ferry Landings—Repairs.....		23,000 00		
	Lameque—Wharf repairs (Revote \$15,000).....		31,000 00		
	Middle Caraget—Dredging.....		7,500 00		
	Miramichi Bay—Dredging.....		75,500 00		
583	Miscou—Wharf repairs (Estimated cost \$40,000).....		20,000 00		
	McLean's Gully (Baie Ste. Anne)—Dredging.....		4,800 00		
	Pointe du Chene—Repairs and improvements to wharfs.....		48,000 00		
	Point Sapin—Pier (Revote \$13,600).....		30,000 00		
	Richibucto Harbour—Dredging (Revote \$8,300).....		9,500 00		
	Richibucto (Forbes Wharf)—Improvements.....		5,000 00		
	Richibucto Beach—Breakwater repairs and breastworks.....		5,000 00		
	Richibucto Cape—Breakwater repairs.....		5,000 00		
	Rothsay—Wharf repairs.....		10,000 00		
	Shippigan Gully—Repairs to breakwater and breastworks (revote \$25,000).....		33,000 00		
	St. Andrews—Dredging.....		28,500 00		
	St. John Harbour—Repairs to wharfs and low water landing at Partridge Island.....		5,000 00		
	St. Simon—Dredging.....		12,000 00		
	Tabusintac—Wharf extension and dredging.....		7,700 00		
	Tracadie Harbour—Dredging (Revote \$13,400).....		40,000 00		
	Victoria Bridge—Wharf.....		11,000 00		
	White's Bluff—Wharf repairs.....		5,000 00		
	White Head Island, Grand Manan—Dredging.....		19,000 00		
				725,200 00	

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	PUBLIC WORKS—Continued							
	Special—Continued							
	HARBOURS AND RIVERS—Continued							
	Quebec							
	Anse au Beaufils—Harbour improvements.....		13,500	00				
	Anse au Griffon—Extension to Breastwork.....		6,000	00				
	Bagotville—Wharf repairs (revote).....		14,800	00				
	Baie St. Paul—Protection work extension (Revote \$8,700).....		15,000	00				
	Beloeil—Protection work.....		6,500	00				
	Beauport—Completion of training wall.....		5,200	00				
	Bergeronnes (Point a John)—Wharf (Revote \$4,800).....		5,000	00				
	Berthier (Chenal du Nord)—Dredging.....		20,000	00				
	Berthierville—Protection wall and icebreaker.....		36,400	00				
	Black Cape (Howatson's Point)—Wharf ex- tension (Estimated cost \$70,000).....		40,000	00				
	Bonaventure—Rebuilding protection work.....		13,100	00				
	Bromptonville—Protection work.....		22,000	00				
	Cap aux Meules—Wharf repairs and improve- ments (Revote \$21,000).....		31,200	00				
	Cap Chat—Deepwater wharf (revote \$5,000) (Estimated cost \$101,000).....		20,000	00				
	Carleton—Wharf repairs.....		10,500	00				
	Chateauguay River—Dredging (revote).....		4,800	00				
	Chenal du Moine—Dredging.....		5,700	00				
	Contrecoeur—Protection wall (Revote \$4,500)		27,000	00				
	Colonie des Greves—Protection work.....		3,900	00				
	Drummondville—Portection work extension..		15,000	00				
	Escuminac—Protection work.....		6,100	00				
	Farnham—Protection wall.....		7,700	00				
	Granby—Protection work extension.....		10,000	00				
	Grand Metis—Wharf and dredging.....		18,000	00				
584	Grande Entree, M.I.—Wharf reconstruction (Revote \$10,400).....		11,500	00				
	Grande Entree (West Point), M.I.—Breast- work extension.....		6,000	00				
	Grande Riviere—Rebuilding wharf (revote \$46,100).....		50,000	00				
	Greenlay—Protection wall.....		20,600	00				
	Grande Vallee—Reconstruction of jetty.....		11,400	00				
	Gros Cap, M.I.—Wharf extension.....		3,600	00				
	Hamilton Cove (Riviere Portneuf)—Wharf (revote).....		4,500	00				
	Harrington—Wharf extension (Estimated cost \$70,000).....		20,000	00				
	Hull—Protection work.....		27,000	00				
	Isle Verte—Wharf extension and improve- ments.....		6,300	00				
	Lac Duparquet—Wharf (revote).....		1,500	00				
	Lacolle River—Dredging, the Provincial Government to contribute a like amount (revote \$14,600).....		16,100	00				
	Laprairie—Protection wall (revote).....		9,000	00				
	L'Anse a Brillant—Fishing Harbour (Revote \$26,575).....		31,000	00				
	Little Montreal River—Contribution towards dredging, the balance of cost to be borne by the Province.....		3,000	00				
	Little River St. Lambert—To complete con- tribution towards dredging, the balance of the cost to be borne by the Province (revote)		1,700	00				
	Lorne Dry Dock—New Power House—Pump House equipment and machine shop (Re- vote) (Estimated cost \$205,000).....		125,000	00				
	Magog—Protection work.....		16,000	00				
	Maniwaki (Riviere Desert)—Protection work..		5,000	00				

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued							
	Special—Continued							
	HARBOURS AND RIVERS—Continued							
	Quebec—Continued							
	Matane—Harbour improvements (Estimated cost \$86,000).....		40,000	00				
	Montcerf (Riviere Desert)—Protection wall.....		3,000	00				
	New Carlisle (Marsh Creek)—Fishing harbour.....		37,000	00				
	Newport—Wharf.....		10,000	00				
	New Richmond—Protection work.....		6,000	00				
	Nicolet—Protection wall.....		5,000	00				
	Notre Dame de Pierreville—Protection work.....		20,600	00				
	Old Harry, M.I.—Breakwater.....		8,000	00				
	Parent—Landing.....		1,900	00				
	Paspebiac—Wharf repairs.....		13,800	00				
	Peribonka—Wharf (revote).....		5,900	00				
	Petit Gaspé—Wharf (revote).....		7,300	00				
	Petite Riviere Est—Construction of fishing harbour (revote).....		5,700	00				
	Pointe aux Anglais—Breakwater.....		16,600	00				
	Pointe aux Trembles—Protection work.....		50,000	00				
	Pointe Fortune—Icebreakers.....		6,200	00				
	Pointe Jaune—Improvements to fishing harbour.....		23,000	00				
	Pointe Lebel—Wharf (Revote) (Estimated cost \$25,000).....		12,000	00				
	Port au Saumon—Wharf reconstruction (Revote).....		9,500	00				
	Rageneau—Wharf—(Estimated cost \$29,600).....		15,000	00				
	Richelieu River—Improvements (Revote).....		400,000	00				
	Riviere du Loup, En Bas—Wharf.....		40,000	00				
	Riviere du Loup, En Haut—Dredging.....		10,000	00				
584	Rimouski—Harbour improvements (Revote \$42,000).—(Estimated cost \$319,900).....		200,000	00				
	Riviere au Renard—Fishing harbour—(Estimated cost \$60,000).....		25,000	00				
	Riviere des Hurons—Contribution towards dredging, the balance of cost to be borne by Province (Revote).....		70,000	00				
	Riviere Ouelle—Extension to Village Wharf.....		9,400	00				
	Riviere St. John—Protection wall.....		9,000	00				
	Riviere Whalen—Fishing harbour—(Estimated cost \$46,500).....		20,000	00				
	Ruisseau Boudrias—Dredging.....		3,500	00				
	Ruisseau Chapados (Gascons)—Fishing harbour (Revote \$2,100).....		23,100	00				
	Ruisseau du Marais—Contribution towards dredging, the balance of cost to be borne by the Province.....		6,000	00				
	Ruisseau Masse—Dredging—The Provincial Government to contribute a like amount.....		15,000	00				
	Ruisseau Pariseau—Contribution towards dredging, the balance of cost to be borne by the Province (Revote).....		13,500	00				
	St. Andre de Kamouraska—Headblock (Revote).....		12,200	00				
	Ste. Anne de Bellevue—Dredging.....		17,500	00				
	St. Antoine de Richelieu—Improvements to protection wall.....		5,000	00				
	St. Charles—Protection work.....		4,900	00				
	St. Charles de Caplan—Wharf extension (Revote).....		23,000	00				
	St. Denis—Protection work.....		5,000	00				
	Ste. Emelie—Wharf reconstruction.....		44,000	00				
	St. Francois de Sales—Protection wall.....		4,800	00				
	St. Hilaire (Parish)—Protection wall.....		2,300	00				

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS— <i>Continued</i>							
	<i>Special—Continued</i>							
	HARBOURS AND RIVERS— <i>Continued</i>							
	<i>Quebec—Concluded</i>							
	St. Ignace de Loyola—Protection wall (Re- vote).....		12,500	00				
	St. Jerome—Protection work.....		27,000	00				
	St. Joseph de Soulanges—Protection work....		7,500	00				
	St. Laurent, I.O.—Wharf reconstruction.....		20,000	00				
	St. Marc—Protection work.....		4,900	00				
	St. Maurice de l'Echourie—Wharf repairs and improvements.....		15,000	00				
	St. Omer—Harbour improvements.....		14,000	00				
	St. Paul (Ile aux Noix)—Improvements (Re- vote \$1,100).....		4,000	00				
	St. Roch des Aulnaies—Wharf repairs.....		13,000	00				
	St. Romuald—Protection work extension.....		22,500	00				
584	St. Simeon—Extension to protection work....		12,000	00				
	St. Zotique—Protection wall.....		4,950	00				
	Saguenay River—Dredging.....		46,000	00				
	Sacre Coeur—Wharf extension.....		4,500	00				
	Sault au Mouton—Channel (Revote \$13,100) ..		15,700	00				
	Senneterre (Louvicourt)—Wharf and shed.....		1,700	00				
	Sorel—Harbour improvements (Revote \$94,200).....		200,000	00				
	Terrebonne—Protection wall extension.....		15,000	00				
	Varennas—Protection walls.....		22,600	00				
	Vercheres—Wharf reconstruction.....		15,000	00				
	Vercheres—Protection work.....		10,000	00				
	Yamaska River—Removal of dam and settle- ment of claims for land damages.....		5,000	00				
					2,479,150	00		
	<i>Ontario</i>							
	Bayfield—Training wall.....		12,300	00				
	Bracebridge—Breakwater extension.....		5,000	00				
	Burlington Channel—Reconstruction of pier ..		37,500	00				
	Byng Inlet—Dredging.....		52,300	00				
	Callander—Wharf extension.....		27,000	00				
	Dault's Bay—Wharf.....		8,000	00				
	Deseronto—Removal of old piers.....		3,400	00				
	Elgin House—Wharf.....		9,200	00				
	Fort Frances—Protection work.....		9,300	00				
	Fort William—Dredging (Revote).....		9,600	00				
	Fort William (Chippewa Park)—Wharf exten- sion.....		13,500	00				
	Goderich—Harbour improvements (Esti- mated cost \$91,296).....		50,000	00				
	Gore Bay—Wharf repairs (Revote \$13,500)....		19,400	00				
	Grand River—Contribution to improvements		300,000	00				
585	Hamilton—Harbour improvements (Revote \$112,000).....		300,000	00				
	Haliburton—Wharf.....		4,200	00				
	Heron Bay—Harbour improvements—The balance of cost to be borne by The Ontario Paper Co. Ltd.....		25,000	00				
	Howdenvale—Wharf.....		7,500	00				
	Innisfil Park (Lake Simcoe)—Wharf.....		3,700	00				
	Jersey River—Improvements to channel.....		10,000	00				
	Kashabowie—Wharf.....		1,925	00				
	Kenora (Laurenson's Creek)—Improvements (Revote \$3,000).....		13,000	00				
	Kincardine—Harbour improvements.....		26,000	00				
	Kingston—Mooring wharf.....		38,500	00				
	Leamington—Harbour improvements (Revote \$85,000) (Estimated cost \$222,500).....		100,000	00				

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—Continued				
	<i>Special—Continued</i>				
	HARBOURS AND RIVERS—Continued				
	<i>Ontario—Concluded</i>				
	Lion's Head—Wharf reconstruction and addi- tion to site.....		5,200 00		
	Little Current—Dredging west channel (Re- vote \$4,800).....		51,500 00		
	Little Current—Wharf extension.....		9,200 00		
	Mactier—Dock.....		2,000 00		
	Midland, Monument Channel—Dredging (Re- vote \$13,300).....		14,000 00		
	Nation River—Dredging—The Provincial Government to contribute (Revote \$12,800).....		60,000 00		
	Oshawa—Harbour improvements (Estimated cost \$112,000).....		50,000 00		
	Parry Sound—Dredging.....		12,000 00		
	Pelee Island—North wharf reconstruction (Revote \$24,800).....		65,000 00		
	Penetanguishene—Dredging.....		24,000 00		
	Peterborough—Wharf (Revote).....		6,600 00		
	Port Arthur—Harbour improvements (Re- vote \$60,000).....		155,000 00		
	Port Dover—Reconstruction of pier.....		25,000 00		
	Port Hope—Harbour repairs and improve- ments.....		63,000 00		
585	Port Stanley—Harbour repairs and improve- ments (Revote \$88,000).....		95,000 00		
	Presqu'île Point—Wharf and dredging.....		26,000 00		
	Sarnia—Harbour improvements (Revote).....		8,700 00		
	Sault Ste. Marie—Dredging (Revote \$20,000)		36,000 00		
	Thames River (Chatham)—Dredging (Re- vote \$3,400).....		16,100 00		
	Thames River Mouth—Dredging.....		23,200 00		
	Thornbury—Wharf reconstruction.....		11,500 00		
	Toronto—In full and final settlement of the claim of The Russell Construction Co. in connection with the contract for harbour headwall awarded in 1935.....		14,833 57		
	Toronto—Harbour improvements.....		300,000 00		
	Vail's Point—Wharf extension.....		3,600 00		
	Wabigoon—Wharf extension.....		3,100 00		
	Walpole Island—Wharf.....		5,500 00		
	Wallaceburg—Reconstruction of protection wall.....		1,800 00		
	Waubauskene—Breakwater and float.....		5,000 00		
	Whitby—Dredging.....		8,000 00		
	Windsor—Wharf extension and repairs (Revote \$2,900).....		15,500 00		
				2,202,658 57	
	<i>Manitoba</i>				
586	Assiniboine River—Dyking and repairing present dykes.....		20,000 00		
	Victoria Beach—Breakwater-wharf im- provements.....		10,500 00		
	Winnipeg—Wharf extension and dredging.....		13,200 00		
				43,700 00	
	<i>Saskatchewan</i>				
587	Ile a la Crosse—Wharf (Revote \$10,800).....		11,000 00		
	Beaver and Cowan Rivers—Improvements.....		4,000 00		
	Waskesiu Lake—Dredging (Revote \$9,400).....		12,000 00		
				27,000 00	

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—Continued				
	<i>Special—Concluded</i>				
	HARBOURS AND RIVERS—Concluded				
	<i>Alberta</i>				
588	Blairmore—Improvements.....		11,400 00		
	Pigeon Lake—Wharf.....		4,000 00		
	Sylvan Lake—Breakwater wharf (Revote)...		20,000 00		
	Waterways—Extension and repairs to wing dam.....		10,500 00	45,900 00	
	<i>Northwest Territories</i>				
589	Fort Smith—Repairs and improvements to wharf and protection wall (Revote).....			4,500 00	
	<i>British Columbia</i>				
	Arrow Lakes—Reconstruction of pile driver hull.....		4,500 00		
	Canoe—Wharf reconstruction.....		6,400 00		
	Courtenay River—Dredging.....		10,500 00		
	Columbia River Narrows—Dredging.....		9,500 00		
	Denman Island—Breakwater extension.....		15,500 00		
	Digby Island—Wharf repairs and improvements (Revote \$20,000).....		33,000 00		
	Fauquier—Wharf renewals and repairs.....		4,500 00		
	Fraser River—Contribution towards protection work at Matsqui.....		2,335 00		
	Fraser River—Improvements (Revote).....		70,000 00		
	Fraser River (North Arm)—Improvements to jetty.....		34,000 00		
590	Fraser River (Lulu Island)—Protection work (Revote \$12,000).....		20,000 00		
	Harrison River—Dredging.....		16,800 00		
	Harrison Lake—Wharf repairs and improvements.....		4,500 00		
	McIvor's Landing—Float and approach.....		3,100 00		
	New Westminster—Fisheries Station (Revote \$22,100).....		30,000 00		
	Nanaimo—Improvements to assembly wharf.....		8,000 00		
	Nicomen Island—Protection work.....		7,000 00		
	Nitinat Lake—Dredging.....		6,700 00		
	Old Massett—Wharf extension and repairs.....		5,700 00		
	Powell River—Dredging.....		16,800 00		
	Sayward—Wharf extension.....		9,100 00		
	Union Bay—Harbour improvements.....		9,500 00		
	Vancouver—Stanley Park—Foreshore protection.....		8,000 00		
	Victoria—Floats.....		6,900 00		
	William Head (Quarantine Station)—Repairs to wharf and breakwater (Revote).....		17,100 00	359,435 00	
	<i>Generally</i>				
591	Improvements, maintenance of services, repairs and additions.....		500,000 00		
592	Surveys and inspections in connection with above mentioned works.....		35,000 00		
593	Protection works generally.....		500,000 00		
				1,035,000 00	

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—<i>Concluded</i>				
	ROADS AND BRIDGES				
594	Kingston—La Salle Causeway—Improvements (Revote \$6,500).....		7,000 00		
595	Interprovincial bridge over the Missaguash River, the New Brunswick and Nova Scotia Governments each to contribute one third of the cost and to pay annually one-third of the maintenance costs.....		20,000 00		
596	Interprovincial bridge, Campbellton, N.B., to Cross Point, Que., the Provinces of New Brunswick and Quebec each to pay one-third of the cost and maintenance thereof.....		100,000 00	127,000 00	
	TELEGRAPH BRANCH				
	Construction, Repairs and Improvements— Telegraph and Telephone Services				
	<i>Nova Scotia</i>				
597	Installation of additional telephone equipment for the cable between Prince Edward Island and Nova Scotia.....		5,500 00		
	<i>Saskatchewan and Alberta</i>				
598	Telephone line from Ile a la Crosse to Buffalo Narrows.....		10,000 00		
	<i>British Columbia</i>				
	Telephone line between Francois Lake and Colleymount.....		3,800 00		
	Landry District telephone line.....		900 00		
	Bessborough telephone line.....		900 00		
599	Telephone line from Lone Butte to Bridge Lake.....		1,400 00		
	Upper Dog Creek telephone line.....		1,200 00		
	Telephone line from Chilco Ranch to Big Creek Area.....		3,500 00	27,200 00	
	GENERALLY				
600	To authorize, subject to the approval of the Governor in Council, appointment of such extra temporary officers, clerks and employees as may be necessary to carry out the purpose of any item in these Supplementary Estimates, payment therefor to be made from the particular item with respect to which such extra assistance is required or from this item.....		90,000 00		
601	To provide for balance required to complete any projects already undertaken, no new works to be undertaken.....		200,000 00	290,000 00	
	ROYAL CANADIAN MOUNTED POLICE				13,731,548 57
602	Land Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—Further amount required.....	32		23,000 00	
603	Marine Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—Further amount required.....	32		18,500 00	
604	To provide a pension on compassionate grounds to Basil Burke Currie, effective June 1, 1937.....			1,254 37	42,754 37

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	SECRETARY OF STATE							
605	Companies Branch—Further amount required	33	6,800	00				
606	Bureau for Translations—Further amount re- quired.....	33	8,460	00				
607	Adjustment of War Claims.....		12,000	00				
					27,260	00		
	PATENT AND COPYRIGHT OFFICE							
608	Patent Division—Further amount required..	33			2,160	00		
							29,420	00
	TRADE AND COMMERCE							
609	Exhibitions and Fairs—Further amount re- quired.....	33	90,000	00				
610	Publicity and Advertising in Canada and abroad other than in the United Kingdom and Europe—Further amount required.....	33	20,000	00				
					110,000	00		
611	Dominion Bureau of Statistics— Administration—Further amount required..	33	25,000	00				
612	Statistics—Further amount required.....	33	5,000	00				
613	Census of Population—Further amount re- quired.....	33	25,795	00				
					55,795	00		
	MAIL SUBSIDIES AND STEAMSHIP SUB- VENTIONS							
	<i>Atlantic Ocean</i>							
614	Canada and South Africa, service between— Further amount required.....		4,166	67				
	<i>Pacific Ocean</i>							
615	Prince Rupert, B.C., and Queen Charlotte Islands, service between—Further amount required.....		2,000	00				
	<i>Local Services</i>							
	Charlottetown and Pictou, service between— Further amount required.....		5,000	00				
	Halifax, LaHave and LaHave River Ports, service between—Further amount required.....		250	00				
616	Pictou, Souris and the Magdalen Islands, ser- vice between—Further amount required....		2,500	00				
	Sydney and Bay St. Lawrence, calling at way ports, service between—Further amount re- quired.....		500	00				
					14,416	67		
	NATIONAL RESEARCH COUNCIL							
617	Grant toward the expenses of a meeting of the British Society of Chemical Industry to be held in Canada in June, 1938.....				2,000	00		
							182,211	67
	TRANSPORT							
	AIR SERVICE							
	<i>Civil Aviation Division</i>							
618	Airways and Airports—Operation and Main- tenance including lighting, radio and meteor- ological services—Further amount required..	34	50,000	00				

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	TRANSPORT—Continued							
	AIR SERVICE—Concluded							
	Civil Aviation Division—Concluded							
	Special							
619	Airways and Airports—Construction and im- provements including lighting and radio facilities (Capital)—Further amount re- quired.....	34	800,000	00				
620	To provide for assisting municipalities to improve existing airports or provide new airports—Further amount required.....		500,000	00				
	Radio Division				1,350,000	00		
621	Administration of the Radio-telegraph Act and Regulations—Further amount required	34	2,760	00				
622	Suppression of local electrical interferences— Further amount required.....	34	22,100	00				
623	Issue of radio receiving licences (Transport De- partment only)—Further amount required..	34	12,865	00				
	CANALS SERVICE				37,725	00		
	Special							
624	Canals—Improvements, including the pro- posed Highway Tunnel under the Lachine Canal at Cote St. Paul—Further amount required (Revote \$49,550).....	34			1,003,050	00		
	MARINE SERVICE							
	Nautical Services:—							
625	Marine Service Steamers, including Ice- breakers, maintenance, operation, and repairs—Further amount required.....	35	39,000	00				
626	Miscellaneous services relating to navigation and shipping, including provision to settle outstanding claims by the Imperial Board of Trade, London, England, for expenses in- curred in respect of Canadian Distressed Seamen of British ships registered out of Canada and to provide for any future claims on account of Canadian Distressed Seamen of such British ships which may arise in future—Further amount required.....	35	6,720	00				
627	Administration of Pilotage, including provision for legal advice and representation for mem- bers of Pilotage Committees in deciding matters in dispute which may arise from time to time—Further amount required...	35	1,000	00				
628	Steamboat Inspection and the carrying out of the provisions of the Conventions for the Safety of Life at Sea and Load Lines—Further amount required.....	35	15,000	00				
	RAILWAY SERVICE				61,720	00		
629	To provide for the discharge of commitments incurred prior to March 31, 1938, under the authority of Vote No. 357, Schedule "B" to the Appropriation Act No. 3, 1937, respecting highway crossings of railways (Revote).....		1,641,319	42				
	Special							
630	Amount to be applied towards the actual cost of construction work for the protection, safe- ty and convenience of the Public in respect of highway crossings of railways as the Governor in Council may from time to time determine.....		1,000,000	00				

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	TRANSPORT— <i>Concluded</i>							
	RAILWAY SERVICE— <i>Concluded</i>							
	Special— <i>Concluded</i>							
631	To provide for contribution to cost of railway projects now needed but which have been deferred under present conditions.....		850,000	00	3,491,319	42		
	PENSIONS AND OTHER BENEFITS							
632	Compassionate allowance for the benefit of Jean Paul Sampson, dependent son of the late Edgar Sampson, formerly Chief Engineer of the C.G.S. "Montcalm".....				507	75	5,944,322	17
	GOVERNMENT OWNED ENTERPRISES						61,223,722	10
	(Non-active Accounts)							
	CANADIAN NATIONAL RAILWAY COMPANY							
633	Amount not exceeding \$42,000,000 to be paid from time to time, under such conditions as the Minister of Finance may prescribe, to the Canadian National Railway Company (hereinafter called "the National Company") and to be applied by the National Company in payment of the deficit arising in the calendar year 1938, including such supplementary contribution to the Intercolonial and Prince Edward Island Railway Employees' Provident Fund as may be necessary to provide for payment in full of monthly allowances under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act, notwithstanding the limitation contained in section four of the said Act, and including such supplementary contribution to the Grand Trunk Railway of Canada Superannuation and Provident Fund as may be necessary to enable payment to be made of monthly allowances under the rules and regulations of the Fund, notwithstanding the limitation contained in section thirteen of chapter sixty-five of the Statutes of Canada, 1874, but not including amounts charged to proprietor's equity of the National Railway system as defined in chapter twenty-two of the Statutes of Canada, 1937—							
	Canadian National Railways, exclusive of Eastern Lines.....		39,900,000	00				
	Eastern Lines.....		2,100,000	00				
	PRINCE EDWARD ISLAND CAR FERRY AND TERMINALS				42,000,000	00		
634	To hereby authorize and provide for the payment from time to time during the fiscal year 1938-39 to the Canadian National Railway Company of the difference between the operating expenses and the revenue from the operation of the Prince Edward Island Car Ferry and Terminals (certified by the auditors of the Canadian National Railway Company to the Minister of Transport as and when required by the said Minister) in the calendar year 1938.....				327,000	00		

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	GOVERNMENT OWNED ENTER- PRISES— <i>Concluded</i> (Non-active Accounts) TRANS-CANADA AIR LINES				
635	To hereby authorize and provide for payment from time to time during the fiscal year 1938-39 to Trans-Canada Air Lines, to be applied by the said Trans-Canada Air Lines in payment of the deficit (certified by the Auditor of the said Trans-Canada Air Lines to the Minister of Transport as and when required by the said Minister) resulting from the operations of the said Trans-Canada Air Lines during the calendar year 1938.....			830,000 00	
	NATIONAL HARBOURS BOARD				
636	To provide for payment, to National Harbours Board, of the amounts hereinafter set forth, to be applied in payment of the deficits (after payment of interest due the public but exclusive of interest on Dominion Government Advances and depreciation) arising in the calendar year 1938, in the operation of the following harbours: Quebec..... \$ 35,000 00 Churchill..... 126,747 00		161,747 00		
637	Advances to National Harbours Board with interest at a rate to be fixed by the Governor in Council for such period and upon such terms and conditions as the Governor in Council may determine, to be applied in payment of deficits resulting from the operations of the Jacques Cartier Bridge.....		386,967 00		
	<i>Special</i>				
638	Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, 1936, to meet reconstruction and capital expenditures in the following Harbours:— Halifax.....\$ 48,000 00 Saint John..... 360,000 00 Quebec..... 300,000 00		708,000 00	1,256,714 00	
	LOANS AND INVESTMENTS				44,413,714 00
	<i>Special</i>				105,637,436 10
	CANADIAN BROADCASTING CORPORATION				
639	Loans to the Canadian Broadcasting Corporation repayable with interest at a rate to be fixed by the Governor in Council on such terms and conditions as the Governor in Council may determine and to be applied in payment of expenditures on the construction, extension or improvement of capital works of the broadcasting facilities of the Canadian Broadcasting Corporation in				

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	LOANS AND INVESTMENTS— <i>Concluded</i>				
	<i>Special—Concluded</i>				
	CANADIAN BROADCASTING CORPORATION— <i>Concluded</i>				
	Canada. Such loans, with interest, shall be a charge on the revenues of the Canadian Broadcasting Corporation next after the charge imposed under the provisions of Section 17 of the Canadian Broadcasting Act, 1936, and shall not exceed in the whole			500,000 00	
	NATIONAL HARBOURS BOARD				
640	Advances to National Harbours Board, sub- ject to the provisions of Section 29 of the National Harbours Board Act, 1936, to meet reconstruction and capital expenditures in the following Harbours:—				
	Montreal.....		296,000 00		
	Vancouver.....		76,000 00		
				372,000 00	
					872,000 00
					106,509,436 10

SUMMARY

Chargeable to Ordinary Expenditure.....	60,423,722 10
Chargeable to Capital Expenditure.....	800,000 00
	61,223,722 10
Government Owned Enterprises.....	44,413,714 00
	105,637,436 10
Loans and Investments.....	872,000 00
	106,509,436 10

No.	Details	Amount
	AGRICULTURE	\$ cts.
	Departmental Administration	
	Salaries, reclassification and increases.....	3,030 00
	Temporary Assistance.....	4,320 00
	Total Salaries.....	7,350 00
	Publicity and Extension Division	
2	Publicity Editors, 2 at \$2,820.....	5,640 00
	MARKETING SERVICES	
	Agricultural Economics	
	Salaries, reclassifications and increases.....	2,690 00
	Grant to International Conference of Agricultural Economists.....	5,000 00
		7,690 00
	Dairy Products	
1	Chief, Dairy Products Marketing and Merchandising Services.....	3,780 00
1	Chief, Consumer Service.....	3,780 00
2	Salaries, reclassifications and increases.....	8,210 00
		15,770 00
	Temporary Assistance.....	2,240 00
	Total Salaries.....	18,010 00
	Rents.....	540 00
	Travelling.....	1,500 00
		20,050 00
	Subsidies for Cold Storage Warehouses	
	Edmonton Cold Storage Co. Ltd., Edmonton, Alberta.....	8,926 80
	Elgin Growers Co-operative, St. Thomas, Ont.....	525 00
	Oxford Fruit Co-operative Ltd., Woodstock, Ont.....	2,355 00
	Creston Co-operative Fruit Exchange, Creston, B.C.....	4,080 00
	Vancouver Ice & Cold Storage Ltd., Vancouver, B.C.....	15,000 00
	Crown Fruit Company, Kelowna, B.C.....	4,875 00
	Allied Co-operative Cold Storage, Hamilton, Ont.....	37,500 00
	Keremeos Growers Co-operative, Keremeos, B.C.....	6,600 00
	Okanagan Valley Land Company, Okanagan Centre, B.C.....	3,525 00
	Temiskaming Producers Co-operative, New Liskeard, Ont.....	1,050 00
	British Columbia Fruit Shippers Ltd., West Summerland, B.C.....	3,900 00
	Special grant to the Manitoba Cold Storage, Co. Ltd., Winnipeg, Man.....	90,500 00
		178,836 80
	Fruit and Vegetable Products	
	Salaries, reclassification and increases.....	4,765 00
	Rents.....	207 00
		4,972 00
	Live Stock and Poultry	
	Salaries, reclassification and increases.....	1,040 00
	Temporary assistance.....	5,520 00
	Total salaries.....	6,560 00
	Rents.....	480 00
		7,040 00

No.	Details	Amount
	AGRICULTURE—Continued	\$ cts.
	PRODUCTION SERVICES	
	Health of Animals—Animal Contagious Diseases Act, etc.	
	Salaries, reclassifications and increases.....	19,800 00
	Temporary assistance.....	20,000 00
		39,800 00
	Health of Animals—Compensation to Owners of Animals affected with Diseases Coming under the Act, Which Have Died or been Slaughtered, etc.	
	Hall, Charles, Apohaqui, N.B.....	24 00
	Benoit, Minique, Ayer's Cliff, Que.....	16 66
	Brochu, Leopold, Stoke Centre, Que.....	18 00
	Brule, Odilion, Rigaud, Que.....	14 92
	Cardin, Nap., St. Anne de Sorel, Que.....	23 33
	Chagnon, Floremond, Dunham, Que.....	6 00
	Dugal, C., St. Germain, Quebec.....	26 00
	Gervais, Emile, Drummondville, Quebec.....	30 00
	Lussier, Lionel, Roxton Falls, Quebec.....	20 00
	Noel, Philippe, Nicolet, Quebec.....	30 00
	Pariseau, Ovila, Granby, R. 1, Quebec.....	28 00
	Roy, Omer, St. Malo, Quebec.....	30 00
	Roy, Philias, Stoke Centre, Quebec.....	28 00
	St. Laurent, Isidore, Windsor Mills, R. 1, Quebec.....	36 00
	Simmoneau, Amedee, Windsor Mills, R. 1, Quebec.....	10 00
	Bell, W. J., Locust Hill, R. 1, Ontario.....	14 00
	Chilchak, Mike, Port Arthur, R. 1, Ontario.....	30 00
	Crabtree, H., Fort William, Box 8, Ontario.....	14 00
	Davis, John, c/o Palm Dairy, Fort William, Ontario.....	60 00
	Enders, Nick, Kakabeka Falls, Box 62, Ontario.....	28 00
	Graham, Peter L. & Son, Ilderton, Ontario.....	60 00
	Johnson, Chas. A., Dorion, Ontario.....	30 00
	Johnston, Robt., Newmarket, Ontario.....	16 00
	Kelly, B. V., Dorion, Ontario.....	38 00
	Kerrey, Miss Emma, Streetsville, Ontario.....	20 00
	Molkoski, John, Rosstyn, Ontario.....	36 00
	Otway, Ed., General Delivery, Fort William, Ontario.....	28 00
	Otway, John, Fort William, Box 42, Ontario.....	30 00
	Patenaude, Albert, Russell, Ontario.....	30 00
	Pettit, D. W., Slate River, Ontario.....	32 00
	Rizzo, P., 632 McLaughlin St., Fort William, Ontario.....	284 00
	Thomas, Chas., New Liskeard, Ontario.....	31 00
	Upton, Chas., Dorion, Ontario.....	36 00
	Consolidated Mining & Smelting Co., Trail, British Columbia.....	40 00
		1,200 91
	Live Stock and Poultry	
1	Live Stock Production Assistant.....	2,640 00
1	Senior Live Stock Fieldman.....	2,040 00
2	Supervising Live Stock Fieldmen: 2 at \$2,640.....	5,280 00
1	Senior Poultry Fieldman.....	2,040 00
5	Salaries, reclassifications and increases.....	4,785 00
	Total Salaries.....	16,785 00
	Prizes, bonuses and premiums.....	8,000 00
		24,785 00
	Plant Inspection—Insects and Diseases	
	Salaries, reclassifications and increases.....	23,015 00
	Wages.....	1,170 00
	Total Salaries and Wages.....	24,185 00
	Equipment.....	2,200 00
	Travelling expenses.....	3,800 00
		30,185 00

No.	Details	Amount
		\$ cts.
	AGRICULTURE—Continued	
	PRODUCTION SERVICES—Concluded	
	Seed, Feed and Fertilizer Control	
1	Assistant to Seed Commissioner at \$2,040 (9 mos.).....	1,530 00
1	Supervising Analyst.....	3,120 00
2	Salaries, reclassifications and increases.....	6,215 00
	Temporary Assistance.....	2,700 00
	Total Salaries.....	13,565 00
	Subsidies and Contributions.....	7,000 00
		20,565 00
	Grants to Fairs and Exhibitions	
	Administration	
	Salaries, reclassifications and increases.....	240 00
	Grants	
	Maritime Winter Fair, Amherst, N.S.—Additional.....	5,000 00
	Vancouver Exhibition, Vancouver, B.C.—Additional.....	5,000 00
	Montreal Exhibition, Montreal, Que.—Additional.....	2,000 00
	Ormstown Exhibition, Ormstown, Que.—Additional.....	3,000 00
	British Columbia Cattle Growers' Association—Additional.....	600 00
	Discovery Day Fairs in Yukon District.....	250 00
	Unallotted—Repairs and alterations to exhibition property.....	50,000 00
		65,850 00
	EXPERIMENTAL FARMS	
	Central Experimental Farm, Ottawa	
	Salaries, reclassifications and increases.....	15,115 00
	Wages.....	12,300 00
	Total Salaries and Wages.....	27,415 00
	Equipment and Livestock.....	5,010 00
	Miscellaneous Current Expenses.....	500 00
	Rents.....	2,160 00
	Supplies and Materials.....	3,000 00
	Feeds, Bedding and Veterinary Supplies.....	1,960 00
	Travelling Expenses.....	2,500 00
		42,545 00
	Branch Farms and Stations	
	Salaries, reclassifications and increases.....	7,510 00
	Wages.....	27,525 00
	Total Salaries and Wages.....	35,035 00
	Rents.....	2,895 00
	Supplies and Materials.....	1,300 00
	Travelling Expenses.....	3,000 00
		42,230 00
	New Buildings—Central Farm	
	Vegetable storage cellar.....	2,200 00
	New Buildings—Branch Farms and Stations	
	Nappan, N.S.—Hay storage barn.....	1,500 00
	Fredericton, N.B.—Potato breeding greenhouse.....	5,000 00

No.	Details	Amount
	AGRICULTURE— <i>Continued</i>	\$ cts.
	EXPERIMENTAL FARMS— <i>Concluded</i>	
	New Buildings—Branch Farms and Stations— <i>Concluded</i>	
	St. Anne de la Pocatiere, Que.—	
	New sheep barn and slaughtering room.....	2,200 00
	Implement shed for horticulture.....	460 00
	Cap Rouge, Que.—Coal bin at office.....	425 00
	Lennoxville, Que.—	
	Addition to piggery.....	1,000 00
	Ste. Clothilde, Que.—Office building with laboratory and public toilets.....	2,400 00
	Normandin, Que.—	
	Horse barn.....	2,800 00
	Poultry breeding house.....	800 00
	Harrow, Ont.—Enlargement of laboratory for tobacco and horticultural soils and chemical investigations.....	2,000 00
	Delhi, Ont.—Two flue-cured tobacco kilns.....	1,000 00
	Morden, Man.—Tractor room and garage.....	1,000 00
	Indian Head, Sask.—Construction of water line from town to farm.....	5,785 00
	Scott, Sask.—Greenhouse.....	2,000 00
	Melfort, Sask.—	
	Ice house.....	600 00
	Swift Current, Sask.—	
	Shed and garage.....	4,000 00
	Lacombe, Alta.—	
	Heating equipment for greenhouse.....	1,500 00
	Agassiz, B.C.—Greenhouse.....	5,000 00
	Summerland, B.C.—Potting shed and nutrition room for greenhouse.....	800 00
	Saanichton, B.C.—Drilling deep well.....	2,045 00
	Smithers, B.C.—	
	House for Officer-in-Charge.....	3,000 00
	Stables, hen houses, implement sheds.....	4,500 00
	Water supply development.....	1,000 00
	Fort Vermilion, Alta.—Cow barn.....	1,500 00
		54,515 00
	SCIENCE SERVICES	
	Animal and Poultry Pathology	
1	Agricultural Scientist.....	3,540 00
	Salaries, reclassifications and increases.....	3,480 00
		7,020 00
	Bacteriology	
	Salaries, reclassifications and increases.....	360 00
	Botany and Plant Pathology	
	Salaries, reclassifications and increases.....	8,595 00
	Chemistry	
	Salaries, reclassifications and increases.....	1,680 00
	Entomology	
1	Assistant Agricultural Scientist.....	2,340 00
	Salaries, reclassifications and increases.....	16,870 00
		19,210 00

No.	Details	Amount
		\$ cts.
	AGRICULTURE— <i>Concluded</i>	
	NEW BUILDINGS—SCIENCE SERVICES	
	Fredericton Laboratory—	
	Erection of a new laboratory building.....	12,000 00
	Erection of a new greenhouse for virus studies to be attached to the above new building.....	6,000 00
	Belleville Laboratory—	
	To complete extension to parasite laboratory.....	7,500 00
	Kamloops Laboratory—Amount required to complete new laboratory (revote) \$12,000.....	23,500 00
	Petawawa Laboratory—Construction of a forest pathological laboratory building...	3,000 00
	Winnipeg Laboratory—	
	New greenhouses.....	14,000 00
	Electric lighting for new greenhouses.....	7,200 00
	Dismantling of present isolation greenhouse, removing threshing shed to new location.....	1,500 00
	Hull Laboratory—One large modern incinerator for disposal of animal carcasses and infected material.....	2,000 00
		76,700 00
	AUDITOR GENERAL'S OFFICE	
	Salaries, reclassifications and increases.....	5,925 00
	Temporary Assistance.....	14,711 00
	Total Salaries.....	20,636 00
	Printing of Annual Report.....	1,100 00
		21,736 00
	CIVIL SERVICE COMMISSION	
1	Civil Service Examiner, Grade 3 (Bilingual).....	3,120 00
1	Civil Service Examiner, Grade 1 (Bilingual).....	1,920 00
	Stenographer, Grade 3 (Bilingual), in lieu of a Stenographer, Grade 2.....	300 00
2		5,340 00
	EXTERNAL AFFAIRS	
	Representation Abroad	
1	Minister Plenipotentiary.....	9,000 00
1	First Secretary.....	4,400 00
1	Second Secretary.....	3,300 00
3		16,700 00
	Temporary assistance.....	7,000 00
	Total Salaries.....	23,700 00
	Allowances.....	16,000 00
	Printing and Stationery.....	2,000 00
	Sundries.....	18,300 00
		60,000 00
	Further Details for Representation Abroad	
	Belgium and Holland—Canadian Legations.....	60,000 00
	FINANCE	
	Royal Canadian Mint	
	Salaries, reclassifications and increases.....	2,100 00
	Equipment, Machinery and repairs.....	1,988 00
		4,088 00

No.	Details	Amount
		\$ cts.
	INSURANCE	
	Printing and Stationery.....	2,100 00
	Travelling Expenses.....	1,500 00
		3,600 00
	DEPARTMENT OF LABOUR	
	UNEMPLOYMENT RELIEF BRANCH	
	Temporary Assistance.....	160,000 00
	Travelling and Living Expenses of Staff away from Headquarters.....	41,000 00
	Telegrams, Telephones, etc.....	3,600 00
	Printing and Stationery.....	5,000 00
	Miscellaneous Expenses.....	1,900 00
		211,500 00
	National Registration	
	Temporary Assistance.....	72,000 00
	Travelling Expenses.....	1,000 00
	Printing and Stationery.....	24,000 00
	Telegrams, Telephones, Postage, etc.....	1,000 00
	Rental of Machines.....	9,000 00
	Miscellaneous.....	3,000 00
		110,000 00
	LEGISLATION	
	SENATE	
	General Administration	
	Expenses of the Senate Special Committee on Railway Inquiry.....	10,000 00
	MINES AND RESOURCES	
	MINES AND GEOLOGY BRANCH	
	Transportation Facilities into Mining Areas	
	Temporary Assistance.....	3,360 00
	Completion of payments under 1937-38 Agreements.....	50,000 00
	New Projects.....	1,250,000 00
	Sundries.....	6,640 00
		1,310,000 00
	LANDS, PARKS AND FORESTS BRANCH	
	Government of the Northwest Territories	
	General Administration, etc.	
	Temporary Assistance.....	3,130 00
	Wages.....	300 00
	Total Salaries and Wages.....	3,430 00
	Supplies and Materials.....	560 00
	Travelling Expenses.....	2,310 00
	Special and Miscellaneous Current Expenses.....	14,000 00
		20,300 00

No.	Details	Amount
	MINES AND RESOURCES— <i>Concluded</i>	\$ cts.
	SURVEYS AND ENGINEERING BRANCH	
	Hydrographic and Map Service	
	<i>Legal Surveys and Map Service</i>	
	Equipment.....	10,500 00
	Sundries.....	500 00
		11,000 00
	INDIAN AFFAIRS BRANCH	
	Grants to Hospitals	
	To assist in the establishment of a hospital at Fort Norman, Northwest Territories	10,000 00
	To assist in the establishment of a hospital at Fort Resolution, Northwest Territories	5,000 00
	To assist in the establishment of a hospital at Fort Rae, Northwest Territories....	10,000 00
		25,000 00
	Welfare and Training	
	<i>Indian Education</i>	
	Structures and Parts (New construction).....	25,000 00
	NATIONAL DEFENCE	
	MILITIA SERVICES	
	Engineer Services and Works	
	Construction of Buildings and Works.....	316,385 00
	General Stores	
	Stores and Equipment.....	285,000 00
	Construction of Buildings and Works.....	230,000 00
	Freight, Express and Cartage.....	15,000 00
		530,000 00
	NAVAL SERVICES	
	Royal Canadian Navy	
	Construction and Purchase of Ships.....	84,875 00
	Stores and Equipment.....	38,000 00
		122,875 00
	Royal Canadian Naval Reserves	
	Pay allowances, all Ranks.....	13,000 00
	Stores and Equipment.....	17,000 00
		30,000 00

No.	Details	Amount
	NATIONAL DEFENCE—<i>Concluded</i>	\$ cts.
	AIR SERVICES	
	Royal Canadian Air Force	
	<i>Permanent Air Force</i>	
	Stores and Equipment.....	531,000 00
	Overhaul of Aircraft, Engines and Equipment.....	15,000 00
	Construction of Buildings and Works.....	338,900 00
		884,900 00
	<i>Non-Permanent Air Force</i>	
	Stores and Equipment.....	48,000 00
	NATIONAL REVENUE	
	INCOME TAX DIVISION	
	District Offices	
	Salaries, reclassifications and increases.....	41,742 00
	PENSIONS AND NATIONAL HEALTH	
	PENSIONS BRANCH	
	Branch Administration	
	Temporary Assistance.....	30,240 00
	War Veterans' Allowance Board	
2	Members of the Board: 2 at \$6,000.....	12,000 00
	Temporary Assistance.....	16,200 00
	Total Salaries and Wages.....	28,200 00
	Cost of investigations by the Soldier Settlement.....	45,000 00
		73,200 00
	Veterans' Assistance Commission	
	Projects and Schemes.....	50,000 00
	POST OFFICE	
	Departmental Administration	
	Printing and Stationery.....	16,800 00

No.	Details	Amount
	POST OFFICE—Concluded	\$ cts.
	Post Offices	
	Salaries of Post Office staffs—Temporary Assistance.....	270,000 00
	Printing and Stationery.....	35,000 00
	Equipment and Maintenance.....	30,000 00
		335,000 00
	Inspection and Investigation	
	Printing and Stationery.....	8,000 00
	Railway Mail Service	
	Mail Service by Steamboat.....	22,000 00
	Printing and Stationery.....	12,000 00
		34,000 00
	Air and Land Mail Services	
	Mail Service by Air.....	158,000 00
	Printing and Stationery.....	10,000 00
		168,000 00
	Audit of Revenue	
	Printing and Stationery.....	7,000 00
	Equipment and Maintenance.....	10,000 00
		17,000 00
	PUBLIC ARCHIVES	
	Honorarium to J. F. Kenney.....	1,000 00
	Purchase of manuscripts, pictures and books of the late Sir Arthur Doughty.....	3,000 00
		4,000 00
	PUBLIC PRINTING AND STATIONERY	
	Plant—Repairs and Renewals	
	Equipment replacements.....	20,000 00
	ROYAL CANADIAN MOUNTED POLICE	
	Land Services	
	Air, land, water, horse and dog transport.....	23,000 00
	Marine Services	
	Construction—To complete new cruiser.....	18,500 00

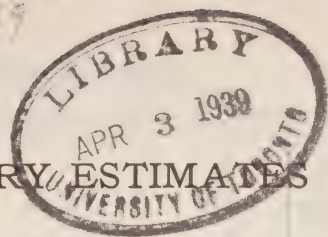
No.	Details	Amount
		\$ cts.
	SECRETARY OF STATE	
	COMPANIES BRANCH	
1	Junior Departmental Solicitor.....	2,640 00
1	Stenographer (Law), Grade 2.....	1,140 00
1	Typist (or Clerk), Grade 1.....	720 00
3	Total Salaries.....	4,500 00
	Printing and Stationery.....	1,000 00
	Travelling Expenses.....	1,000 00
	Telegrams and Telephones.....	200 00
	Sundries.....	100 00
		6,800 00
	Bureau for Translations	
	Temporary Assistance.....	6,960 00
	Printing and Stationery.....	1,250 00
	Sundries.....	250 00
		8,460 00
	PATENT AND COPYRIGHT OFFICE	
	Patent Division	
	Temporary Assistance.....	2,160 00
	TRADE AND COMMERCE	
	Exhibition and Fairs	
	Participation in New York World's Fair.....	90,000 00
	Publicity and Advertising in Canada and Abroad other than in the United Kingdom and Europe	
	For daily and financial Newspapers in Canada.....	20,000 00
	BUREAU OF STATISTICS	
	Administration	
	Expenses of the National Nutrition Committee.....	25,000 00
	Statistics	
	Sundries.....	5,000 00
	Census	
	Salaries, reclassifications and increases.....	795 00
	Equipment, Maintenance and Repairs.....	15,000 00
	Census Reports.....	10,000 00
		25,795 00

No.	Details	Amount
	TRANSPORT	\$ cts.
	AIR SERVICE	
	<i>Civil Aviation Division</i>	
	Airways and Airports—Operation and Maintenance	
5	Radio Operators: 5 at \$1,860.....	9,300 00
	Temporary Assistance.....	30,000 00
	Total Salaries.....	39,300 00
	Teletype Circuits.....	10,000 00
	Sundries.....	700 00
		50,000 00
	Airways and Airports—Construction and Improvements—Capital	
	Salaries of Temporary Construction Staff.....	6,400 00
	Construction and Improvements—Lighting and Field Services.....	453,300 00
	Construction and Improvements—Radio Aviation Services.....	340,300 00
		800,000 00
	<i>Radio Division</i>	
	Administration of the Radiotelegraph Act and Regulations	
	Salaries, reclassifications and increases.....	2,760 00
	Suppression of Local Electrical Interferences	
	Salaries, reclassifications and increases.....	4,260 00
	Temporary Assistance.....	9,960 00
	Total Salaries.....	14,220 00
	Printing and Stationery.....	600 00
	Travelling Expenses.....	1,840 00
	Materials and Supplies.....	5,440 00
		22,100 00
	Issue of Radio Receiving Licences	
	(Transport Department only)	
	Salaries, reclassifications and increases.....	705 00
	Temporary Assistance.....	9,240 00
	Total Salaries.....	9,945 00
	Printing and Stationery.....	2,400 00
	Sundries.....	520 00
		12,865 00
	CANALS SERVICE	
	Canals Improvements	
	Temporary Assistance.....	172,894 00
	Allowances.....	1,333 00
	Travelling Expenses.....	250 00
	Materials and Supplies.....	95,007 00
	Contracts and Agreements.....	566,816 00
	Acquisition of Land, Buildings and Structures.....	145,000 00
	Sundries.....	21,750 00
		1,003,050 00

No.	Details	Amount
	TRANSPORT— <i>Concluded</i>	\$ cts.
	MARINE SERVICE	
	Marine Service Steamers, Including Icebreakers	
	Repairs.....	28,500 00
	Equipment Acquisition.....	10,500 00
		39,000 00
	Miscellaneous Services relating to Navigation and Shipping	
1	Examiner of Masters and Mates.....	840 00
	Temporary Assistance.....	4,500 00
	Total Salaries.....	5,340 00
	Materials and Supplies.....	880 00
	Relief of Distressed Seamen.....	500 00
		6,720 00
	Administration of Pilotage	
	Sundries.....	1,000 00
	Steamboat Inspection	
4	Steamship Inspectors General: 4 at \$2,820.....	11,280 00
	Temporary Assistance.....	3,720 00
		15,000 00

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Canada Finance Dept
" Estimates, 1938/39
= Supplement No. 27



FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1939

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
AGRICULTURE					
MARKETING SERVICES					
457	Fruit and Vegetable Products — Further amount required.....	5	.....	7,000 00	
	<i>Special</i>				
458	To provide for outstanding claims in connection with material aid and agricultural assistance in the dried-out areas during the years 1936-37 and 1937-38.....		.....	225,056 43	
459	To provide for feed and fodder relief in the Province of Saskatchewan, purchased in 1937-38, but not distributed until after March 31, 1938.....		.....	790,350 77	1,022,407 20
FINANCE					
460	Departmental Administration — Further amount required.....	5	.....	5,000 00	
461	Royal Canadian Mint, including the Dominion of Canada Assay Office—Further amount required.....	5	.....	16,629 21	
OLD AGE PENSIONS (INCLUDING PENSIONS TO THE BLIND)					
462	Old Age Pensions, including Pensions to the Blind — Administration — Further amount required.....	5	.....	1,500 00	
SUBSIDIES AND SPECIAL GRANTS TO THE PROVINCES					
	<i>Special Grants</i>				
463	Saskatchewan — Further amount required.....		.....	2,000,000 00	
MISCELLANEOUS GRANTS AND CONTRIBUTIONS					
464	Federal District Commission—Maintenance and improvement of grounds adjoining Government buildings, Ottawa, and for improvements to the parkway system under the control of the Federal District Commission—Further amount required.....		.....	8,072 38	2,031,201 59
LABOUR					
465	Combines Investigation Act—Further amount required.....	5	.....	6,500 00	
466	Industrial Disputes Investigation Act—Further amount required.....	5	.....	4,000 00	
467	Labour Gazette and other publications authorized by Labour Department Act—Further amount required.....	5	.....	6,000 00	16,500 00

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	LEGISLATION				
	THE SENATE				
468	General Administration—Further amount required.....	5	.....	10,000 00	
	HOUSE OF COMMONS				
469	General Administration, Estimates of the Clerk—Further amount required.....	6	40,142 50		
470	Estimates of the Sergeant-at-Arms—Further amount required.....	6	16,003 59	56,146 09	66,146 09
	MINES AND RESOURCES				
	INDIAN AFFAIRS BRANCH				
471	Welfare and Training— Welfare of Indians—Further amount re- quired.....	6	.....	.....	9,000 00
	PENSIONS AND NATIONAL HEALTH				
	PENSIONS BRANCH				
	<i>Services to Veterans and Dependents</i>				
472	Employers' Liability Compensation—Further amount required.....			38,000 00	
	HEALTH BRANCH				
473	Opium and Narcotic Drugs—Further amount required.....	6	15,000 00		
474	Treatment of Sick Mariners—Further amount required.....	6	20,000 00	35,000 00	73,000 00
	PUBLIC PRINTING AND STATIONERY				
475	Canada Gazette—Further amount required..	6	.....	.....	4,500 00
	ROYAL CANADIAN MOUNTED POLICE				
476	Land Services—Arising out of the Royal Can- adian Mounted Police Act, enforcement of Federal Statutes generally, and other inci- dental expenses—Further amount required..	6	.....	75,000 00	
	PENSIONS AND OTHER BENEFITS				
477	To compensate members of the Royal Can- adian Mounted Police for injuries received in the performance of duty—Further amount required.....			362 83	75,362 83
	SECRETARY OF STATE				
	PATENT AND COPYRIGHT OFFICE				
478	Patent Record—Further amount required....	7	.....	.....	5,629 52

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	SOLDIER SETTLEMENT OF CANADA							
479	To provide for the payment to the Govern- ment of the United Kingdom on account of losses sustained under the New Brunswick 500 British Family Agreements of August 4th, 1927, and August 27th, 1935; and to approve the financial concessions granted to the New Brunswick 500 British Family settlers by way of 30 per cent reduction in debt, interest remission for one year and dollar for dollar bonus in accordance with the terms of the agreement of August 27, 1935, and Orders in Council P.C. 1025, of April 18, 1935; P.C. 1183 of May 18, 1936, and P.C. 1158 of May 23, 1938.....						54,415	72
	TRADE AND COMMERCE							
480	Exhibitions and Fairs—Further amount re- quired.....	7			120,000	00		
	<i>Canada Grain Act</i>							
481	Canadian Government Elevators—Further amount required.....	7			14,360	00	134,360	00
	TRANSPORT							
	MARINE SERVICE							
482	Miscellaneous services relating to navigation and shipping, including provision to settle outstanding claims by the Imperial Board of Trade, London, England, for expenses incurred in respect of Canadian Distressed Seamen of British ships registered out of Canada and to provide for any future claims on account of Canadian Distressed Seamen of such British ships which may arise in future—Further amount required.....	7			500	00		
483	Life saving service, including rewards for saving life—Further amount required.....	7			500	00		
484	To provide for Canada's share of the cost of the North Atlantic Ice Patrol—Further amount required.....				1,257	00	2,257	00
	GOVERNMENT OWNED ENTERPRISES						3,494,779	95
	NATIONAL HARBOURS BOARD							
485	To provide for payment, to National Har- bours Board, of the amounts hereinafter set forth, to be applied in payment of the deficits (after payment of interest due the public but exclusive of interest on Dominion Govern- ment Advances and depreciation on capital structures) arising in the calendar year 1938, in the operation of the following— Quebec Harbour—Further amount re- quired..... Prescott Elevator.....		40,983	20	7,447	18	48,430	38

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	GOVERNMENT OWNED ENTERPRISES—Concluded				
	PRINCE EDWARD ISLAND CAR FERRY AND TERMINALS				
486	Additional amount, in excess of the sum of \$327,000.00 already appropriated, required to provide for the payment during the fiscal year 1938-39 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport, made from time to time by the National Company, to the Minister of Finance and to be applied by the National Company in payment of the deficit (certified by the auditors of the National Company) in the operation of the Prince Edward Island Car Ferry and Terminals arising in the calendar year 1938.....			60,643 58	109,073 96
	GOVERNOR GENERAL'S WARRANTS 1938-39				3,603,853 91
487	To provide for direct relief expenditures in the drought areas of the Provinces of Saskatchewan and Alberta. (Governor General's Warrants of September 21, and October 4, 1938.).....			1,765,000 00	
488	To provide for Material Aid and for the purchase and distribution of feed and fodder for live stock in the drought areas of the Province of Saskatchewan (Governor General's Warrant of October 4, 1938).....			4,500,000 00	
489	To provide for the purchase and distribution of food stuffs in the Province of Saskatchewan (Governor General's Warrant of October 4, 1938).....			300,000 00	
490	To provide for a contribution to the International Commission for the Assistance of Child Refugees in Spain (Governor General's Warrant, November 4, 1938).....			10,000 00	
491	To provide for compensation to owners of animals slaughtered under the Animal Contagious Diseases Act (Governor General's Warrant, November 23, 1938).....			120,000 00	
492	To provide, under agreement with the Province of Ontario, pursuant to the provisions of the Unemployment and Agricultural Assistance Act, 1938, for a programme of special works for the purpose of assisting in the alleviation of an emergency unemployment condition in the Northern Sections of the Province (Governor General's Warrant, December 14, 1938).....			1,000,000 00	
493	To provide for expenses in connection with the coming visit of Their Majesties The King and Queen (Governor General's Warrant, December 22, 1938).....			10,000 00	
494	To provide an amount additional to that provided under Vote 633 of the Supplementary Estimates 1938-39 to cover the net income deficit of the Canadian National Railways (Governor General's Warrant, January 11, 1939).....			13,000,000 00	20,705,000 00
					24,308,853 91

No.	Details	Amount
		\$ cts.
	AGRICULTURE	
	MARKETING SERVICES	
	Fruit and Vegetable Products	
	Salaries—Permanent.....	4,000 00
	Printing and Stationery.....	3,000 00
		7,000 00
	FINANCE	
	Departmental Administration	
	Express on coin shipments.....	5,000 00
	Royal Canadian Mint	
	Salaries and Wages.....	15,879 21
	Miscellaneous expenses.....	750 00
		16,629 21
	Old Age Pensions—Administration	
	Medical examinations in connection with Pensions for the Blind.....	1,500 00
	LABOUR	
	Combines Investigation Act	
	Fees and Expenses for legal counsel, accountants, special commissioners and witnesses	6,000 00
	Travelling Expenses.....	500 00
		6,500 00
	Industrial Disputes Investigation Act	
	Expenditure <i>re</i> various Boards established under the Act.....	4,000 00
	Labour Gazette and Other Publications	
	Printing and Binding.....	6,000 00
	LEGISLATION	
	THE SENATE	
	General Administration	
	Temporary Assistance—	
	Sessional and Temporary Messengers and Doormen.....	4,500 00
	Sessional Stenographers and Clerks.....	2,200 00
	Char Services.....	3,300 00
		10,000 00

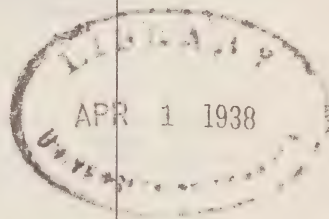
No.	Details	Amount
		\$ cts.
	LEGISLATION— <i>Concluded</i>	
	HOUSE OF COMMONS	
	General Administration (Estimates of the Clerk)	
	Temporary clerical, secretarial and stenographic staff, employed continuously....	569 50
	Temporary sessional staff—	
	Secretarial, clerical, etc.....	1,140 00
	Members' stenographers, filing clerks, bookkeepers, etc.....	13,935 87
	Amanuenses, etc., Reporting Branch.....	2,828 00
	Publishing Debates.....	20,000 00
	Transportation of Mails—House to City Post Office—Session \$8 per diem; recess \$50 per month.....	134 13
	Sundries, including 350 copies of the Parliamentary Guide.....	1,535 00
		40,142 50
	Estimates of the Sergeant-at-Arms	
	Temporary Assistance—	
	Pages as required.....	266 75
	Sessional Messengers, temporary Messengers and protective service.....	8,330 00
	Charwomen and temporary charwomen as required.....	2,754 50
	Temporary servants as required.....	4,652 34
		16,003 59
	MINES AND RESOURCES	
	INDIAN AFFAIRS BRANCH	
	Welfare and Training	
	Welfare of Indians	
	Mothers' Allowances.....	9,000 00
	PENSIONS AND NATIONAL HEALTH	
	HEALTH BRANCH	
	Opium and Narcotic Drugs	
	Professional and Special Services.....	15,000 00
	Treatment of Sick Mariners	
	Professional and Special Services.....	20,000 00
	PUBLIC PRINTING AND STATIONERY	
	CANADA GAZETTE	
	Printing and Binding.....	4,500 00
	ROYAL CANADIAN MOUNTED POLICE	
	LAND SERVICES	
	Clothing and equipment.....	25,000 00
	Travelling expenses, including investigation and equipment.....	50,000 00
		75,000 00

No.	Details	Amount
		\$ cts.
	SECRETARY OF STATE	
	PATENT AND COPYRIGHT OFFICE	
	Patent Record	
	Printing and Stationery.....	5,529 52
	Sundries.....	100 00
		5,629 52
	TRADE AND COMMERCE	
	EXHIBITIONS AND FAIRS	
	Participation in New York World's Fair.....	30,000 00
	New York World's Fair—	
	Agriculture.....\$ 2,000 00	
	Fisheries.....6,000 00	
	Mines and Resources.....36,000 00	
	Transport.....46,000 00	
		90,000 00
		120,000 00
	CANADA GRAIN ACT	
	Canadian Government Elevators	
	Temporary Assistance.....	10,360 00
	Miscellaneous Current Expense.....	4,000 00
		14,360 00
	TRANSPORT	
	MARINE SERVICE	
	Miscellaneous services relating to Navigation and Shipping	
	Relief of Distressed Seamen.....	500 00
	Life Saving Service	
	Supplies and Repairs.....	500 00

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1938

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
AGRICULTURE							
441	Fruit—Further amount required.....			15,681	05		
442	To provide for payment of liabilities of Local Boards under the Natural Products Marketing Act, 1934.....			6,600	00		
						22,281	05
SOLDIER AND GENERAL LAND SETTLEMENT							
443	To provide for payment to the Government of the Province of New Brunswick in accordance with the terms of the New Brunswick 500 British Family Amended Agreement of April 30, 1935, in respect of (a) the indebtedness of settlers on farms taken over by the Dominion Government listed in the schedule attached to the said Agreement to the extent provided in the said Agreement and (b) the Dominion Government proportion of losses on interest under section 8 (b) of the Agreement.....					572,975	01
TRANSPORT—CHARGEABLE TO INCOME							
RAILWAY SERVICE							
444	Maritime Freight Rates Act:— Additional amount, in excess of the sum of \$1,800,000 already appropriated, to authorize and provide for the payment from time to time during the fiscal year 1937-38 to the Canadian National Railway Company of the difference (estimated by the auditors of the said Company and certified by the said audi- tors to the Minister of Transport as and when required by the said Minister) occur- ring on account of the application of the Mari- time Freight Rates Act, between the tariff tolls and the normal tolls (upon the same basis as set out in section 9 of the said Act with respect to companies therein referred to) on all traffic moved during the year 1937, under the tariffs approved, on the Eastern Lines (as referred to in section 1 of the said Act) of the Canadian National Railways....			587,505	81		
445	Additional amount in excess of the sum of \$700,000 already appropriated to provide for payment from time to time during the fiscal year 1937-38 of the difference, estimated by the Board of Railway Commissioners and certi- fied by the said Board to the Minister of Transport as and when required by him, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in section 9 of the said Act) on all traffic moved during 1937 under the tariffs approved by the following companies: Canada and Gulf Terminal Railway; Canadian Pacific Railway, including: Fredericton & Grand Lake Coal & Railway Company, and New Brunswick Coal and Railway Company; Cum- berland Railway & Coal Company; Dominion Atlantic Railway; Maritime Coal, Railway & Power Company; Sydney & Louisburg Railway; Temiscouata Railway Company....			94,951	96		
						682,457	77



No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	TRANSPORT—CHARGEABLE TO INCOME <i>—Concluded</i>						
	RAILWAY SERVICE—Concluded						
446	Hudson Bay Railway: Amount to provide for the difference between expenditures for operation and maintenance and revenue accruing from operation during the year ending March 31, 1938—Further amount required.....			40,000	00		
447	Interest on rails rolled for Canadian National Railways: To provide for payment under the terms and conditions of Orders in Council P.C. 1462 and P.C. 1533 of June 7, 1935, respecting orders of steel rails for Canadian National Railways—Further amount required.....			11,110	50		
448	To provide for the cost of preservation of rails on hand at the mills of the Dominion Steel and Coal Corporation Limited at Sydney, N.S., rolled for the Canadian National Railway Company under the terms and conditions of Orders in Council P.C. 1076 of June 2, 1933 and P.C. 1462 of June 7, 1935.....			8,721	75		
449	To authorize the writing off to Consolidated Revenue Fund of the amount of \$53,895.18, being the amount charged to the Canadian National and the Canadian Pacific Railways, and representing the difference between the six per cent Sales Tax on which their contracts for railway equipment ordered under the provisions of the Supplementary Public Works Construction Act, 1935, were based, and the eight per cent Sales Tax imposed by Chapter 45 of the Statutes of 1936: Canadian National Railways..... Canadian Pacific Railway.....	24,394	34	29,500	84	53,895	20
						796,185	20
	LABOUR						
450	Conciliation and Labour Act—Further amount required.....			13,000	00		
451	Employment Offices Co-ordination Act—Further amount required.....			2,000	00		
						15,000	00
	PUBLIC PRINTING AND STATIONERY						
452	Canada Gazette—Further amount required.....			3,000	00		
453	Codifying and printing 3,000 copies of the revised edition of the Criminal Code, 1927, English.....			4,041	77		
						7,041	77
	GOVERNMENT OF THE NORTHWEST TERRITORIES						
454	Expenses connected with the administration of the Territories—Further amount required.....					15,000	00
	MISCELLANEOUS						
455	To provide for payments in connection with movements of coal under conditions prescribed by the Governor in Council—Further amount required.....			275,000	00		
456	Administration of the Old Age Pensions Act—Further amount required.....			10,000	00		
457	To provide for payment of honorarium to A. S. Whiteley, Secretary to the Royal Commission on the Textile Industry.....			1,000	00		

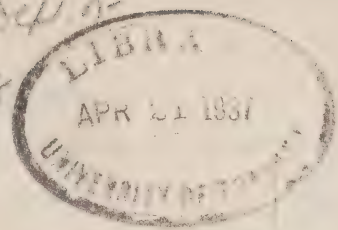
No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	MISCELLANEOUS— <i>Concluded</i>						
458	Additional temporary grant to the Province of Saskatchewan to enable that Province to continue essential services pending improvement in crop conditions and pending report of Royal Commission to investigate financial powers and responsibilities of the Dominion and the Provinces.....			2,000,000	00		
459	Federal District Commission—To provide for maintenance and improvement of properties under the control of the Federal District Commission—Further amount required.....			8,000	00		
460	Patent Record—Further amount required.....			3,500	00		
461	Adjustment of War Claims—Department of the Secretary of State.....			13,990	78		
						2,311,490	78
						3,739,973	81
	ITEMS SUPPLEMENTING VOTES BASED ON THE SPECIAL SUPPLEMENTARY ESTIMATES						
	AGRICULTURE						
462	To provide for feed and fodder relief in the dried-out areas—Further amount required.....			1,000,000	00		
463	To provide for direct relief in the dried-out areas—Further amount required.....			2,000,000	00		
						3,000,000	00
	GOVERNMENT OWNED ENTERPRISES						
	CANADIAN NATIONAL RAILWAY COMPANY						
464	Additional amount, in excess of the sum of \$35,000,000 already appropriated, and the sum of \$6,890,000 authorized by Governor General's Warrant, to be paid from time to time, under such conditions as the Minister of Finance may prescribe, to the Canadian National Railway Company (hereinafter called "the National Company") and to be applied by the National Company in payment of the deficit arising in the calendar year 1937, including such supplementary contribution to the Intercolonial and Prince Edward Island Railway Employees' Provident Fund as may be necessary to provide for payment in full of monthly allowances under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act, notwithstanding the limitation contained in section four of the said Act, and including such supplementary contribution to the Grand Trunk Railway of Canada Superannuation and Provident Fund as may be necessary to enable payment to be made of monthly allowances under the rules and regulations of the Fund, notwithstanding the limitation contained in section thirteen of chapter sixty-five of the Statutes of Canada, 1874, but not including amounts charged to proprietor's equity of the National Railway System as defined in chapter twenty-two of the Statutes of Canada, 1937.....			455,867	99		

FURTHER SUPPLEMENTARY ESTIMATES, 1937-38

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	GOVERNMENT OWNED ENTERPRISES— <i>Concluded</i>						
	TRANS-CANADA AIR LINES						
465	To hereby authorize and provide for payment from time to time during the fiscal year 1937-38 to Trans-Canada Air Lines, to be applied by the said Trans-Canada Air Lines in payment of the deficit (certified by the Auditor of the said Trans-Canada Air Lines to the Minister of Transport as and when required by the said Minister) resulting from the operations of the said Trans-Canada Air Lines during the calendar year 1937.....			111,005	07		
	NATIONAL HARBOURS BOARD						
466	To provide for payment to National Harbours Board of the amount of the deficit incurred in the calendar year 1937 in the operation of Prescott Elevator.....	23,858	32				
467	To provide for payment to National Harbours Board of the amount of the deficiency in working capital of the Harbour of Churchill, being the excess of accounts payable over accounts receivable as at January 1, 1937, the date of transfer to the said Board for administration.....	15,463	05	39,321	37	606,194	43
	GOVERNOR GENERAL'S WARRANTS, 1937-38					3,606,194	43
468	To provide for assistance to sufferers from the flooding of areas in Western Ontario (Governor General's Warrant of May 5, 1937).....			15,000	00		
469	To provide for the purchase and distribution of feed and fodder for live stock in the drought areas, and in rural municipalities and local improvement districts not included in the drought areas, of Saskatchewan and Alberta; for freight charges and for the cost of moving equipment used in providing feed requirements; also expenses of marketing cattle in the drought areas (Governor General's Warrants of August 6, and October 29, 1937, and January 19, 1938).....			13,750,000	00		
470	To provide for direct relief expenditures in the drought areas of the Provinces of Saskatchewan and Alberta (Governor General's Warrant of September 29, 1937).....			7,640,000	00		
471	To provide for the purchase and distribution of food-stuffs in the drought areas of the Provinces of Saskatchewan and Alberta (Governor General's Warrant of September 29, 1937).....			1,000,000	00		
472	To provide for equipment for the Radio Station at Fort Smith, Northwest Territories, destroyed by fire on November 16, 1937 (Governor General's Warrant of December 15, 1937).....			6,500	00		
473	To provide for additional expenses of the Royal Commission on Dominion-Provincial Relations (Governor General's Warrant of January 19, 1938).....			70,000	00		
474	To provide an amount additional to that provided under Vote 361 of the Special Supplementary Estimates for 1937-38 to cover the net income deficit of the Canadian National Railways (Governor General's Warrant of January 26, 1938).....			6,890,000	00	29,371,500	00
	SUMMARY						
	Further Supplementary Estimates.....			3,739,973	81		
	Further Special Supplementary Estimates.....			3,606,194	43		
	Governor General's Warrants.....			29,371,500	00		
				36,717,668	24		

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[Supplement, No. 2]



SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1938

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
CIVIL GOVERNMENT				
404	Auditor General's Office— Contingencies—Further amount required.....		5,000 00	
405	Public Works— Salaries— Increase for the Chief Engineer (Public Works) from \$7,500 to \$9,000 per annum.....		1,500 00	6,500 00
LEGISLATION				
SENATE				
406	To provide for the payment of the full sessional indemnity for the session of 1937 to Members of the Senate for days lost through absence due to public business, by illness, or on account of death. Payment to be made as the Treasury Board may direct.....		9,500 00	
HOUSE OF COMMONS				
407	To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session—Notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, An Act respecting the Senate and House of Commons, or any amendment thereto. Payments to be made as the Treasury Board may direct.....		37,000 00	46,500 00
AGRICULTURE				
408	Dairying—Further amount required.....		20,000 00	
409	Subsidies for cold storage warehouses under the Cold Storage Act—Further amount required.....		40,000 00	
410	Entomology, including investigations and inspections relating to destructive insects and pests—Further amount required.....		85,000 00	
411	Health of Animals, administration of the Animal Contagious Diseases Act and the Meat and Canned Foods Act—Further amount required.....		200,000 00	

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	AGRICULTURE— <i>Concluded</i>						
412	Health of Animals—To provide for payment of compensation to owners of animals affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for under the above Act and regulations thereunder as follows:						
	Robinson, W., Woodbridge, Ont.....	34	00				
	Brind, H., Campbellville, Ont.....	22	00				
	Lee, W. H., Malton, Ont.....	50	00				
	Preston, D., Woodbridge, Ont.....	32	00				
	Legg Bros., R. 3, King, Ont.....	36	00				
	Weddell, Kenneth, Newmarket, Ont.....	34	00				
	Glass, W. H., King, Ont.....	32	00				
	Cornock, W. J., Greenway, Man.....	36	00				
	Guilbert, Ulric, Baldur, Man.....	26	00				
	Cormier, Jos., Ste. Gertrude, Que.....	26	00				
	Deshaies, Lionel, Ste. Gertrude, Que.....	28	00				
	Hould, Elisee, Ste. Gertrude, Que.....	30	00				
	Leboeuf, Arthur, Gentilly, Que.....	28	00				
	Lambert, Majorique, St. Cyrille, Que.....	24	00				
	Brown, N. C., R. 4, Uxbridge, Ont.....	36	00				
	Lennox, Jas., Brinston, Ont.....	26	00				
	Boisvert, Walter, St. David, Que.....	28	00				
	Girardin, Sylvio, Kingsey Falis, Que.....	14	00				
					542 00		
413	Experimental Farms, including investigations concerning plant diseases—Further amount required.....				35,000 00		
414	Contributions to Empire Bureaux—Further amount required.....				3,317 85		
415	Marketing of agricultural products, including temporary appointments that may be required to be made notwithstanding anything contained in the Civil Service Act—Further amount required.....				100,000 00		
416	Assistance to the provinces for resettlement.....				300,000 00		
						783,859 85	
	PENSIONS						
417	To hereby provide for payment of an annuity of \$300 to each of the dependent children of the late Mrs. Beatrice Williams, widow of late Penitentiary Guard John Williams, commencing 21st January, 1937, and continuing in each case until the child becomes eighteen years of age or dies, whichever event shall first happen.....					716 13	
	NATIONAL DEFENCE						
	MILITIA SERVICES						
418	Engineer services and works—Further amount required (Revote).....				840,500 00		
	MISCELLANEOUS						
419	To provide for expenditure due to the closing of Unemployment Relief Projects, including salaries and allowances notwithstanding anything in the Civil Service Act.....				35,000 00		
						875,500 00	
	TRANSPORT—CHARGEABLE TO CAPITAL						
	AIR SERVICE						
420	Civil Aviation:—Construction of airways, airports and radio stations—Further amount required.....					915,000 00	

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	TRANSPORT—CHARGEABLE TO INCOME			
	AIR SERVICE			
	Civil Aviation:—			
421	To provide for contributions to assist municipalities on the Trans-Canada Airway to improve existing airports or provide new airports.....	500,000 00		
	Radio Division:—			
422	To provide for the maintenance and construction of radio direction finding stations, radio beacons and radiotelegraph stations and general administration of the provisions of the Radio Act and Regulations throughout the Dominion—Further amount required.....	75,000 00		
423	To provide for the suppression of local electrical interferences and for the issue of radio receiving licences—Further amount required.....	15,000 00	590,000 00	
	CANALS SERVICE			
424	Canals, administration, operation and maintenance—Further amount required.....	60,000 00		
425	Canals, improvements—Further amount required...	90,000 00		
426	To provide for the settlement of the claim of the Hydro-Electric Power Commission of Ontario for power supplied to the Port Colborne Elevator....	200,000 00	350,000 00	
	MARINE SERVICE			
	Nautical Services:			
427	Maintenance and repairs to Dominion Steamers and Icebreakers—Further amount required.....	80,400 00		
428	Miscellaneous services relating to navigation and shipping—Further amount required.....	25,000 00		
429	Life saving service, including rewards for saving life—Further amount required.....	3,700 00		
430	Administration of pilotage—Further amount required.....	40,000 00	149,100 00	
	MISCELLANEOUS AND UNFORESEEN			
431	Miscellaneous Services—Further amount required..	25,000 00		
432	To provide for payment of additional Sales Tax, imposed by Chapter 45 of the Statutes of 1936, to contractors for railway equipment ordered under the provisions of the Supplementary Public Works Construction Act, 1935 (section 9), and delivered after May 1, 1936 (Revote).....	1,790 00	26,790 00	
	PUBLIC WORKS—CHARGEABLE TO INCOME			
	PUBLIC BUILDINGS			
	Quebec			
433	{ Montreal Public Building—To complete contract for building.....	25,000 00		
	{ Montreal Old Examining Warehouse—Improvements, alterations and repairs.....	65,000 00	90,000 00	1,115,890 00

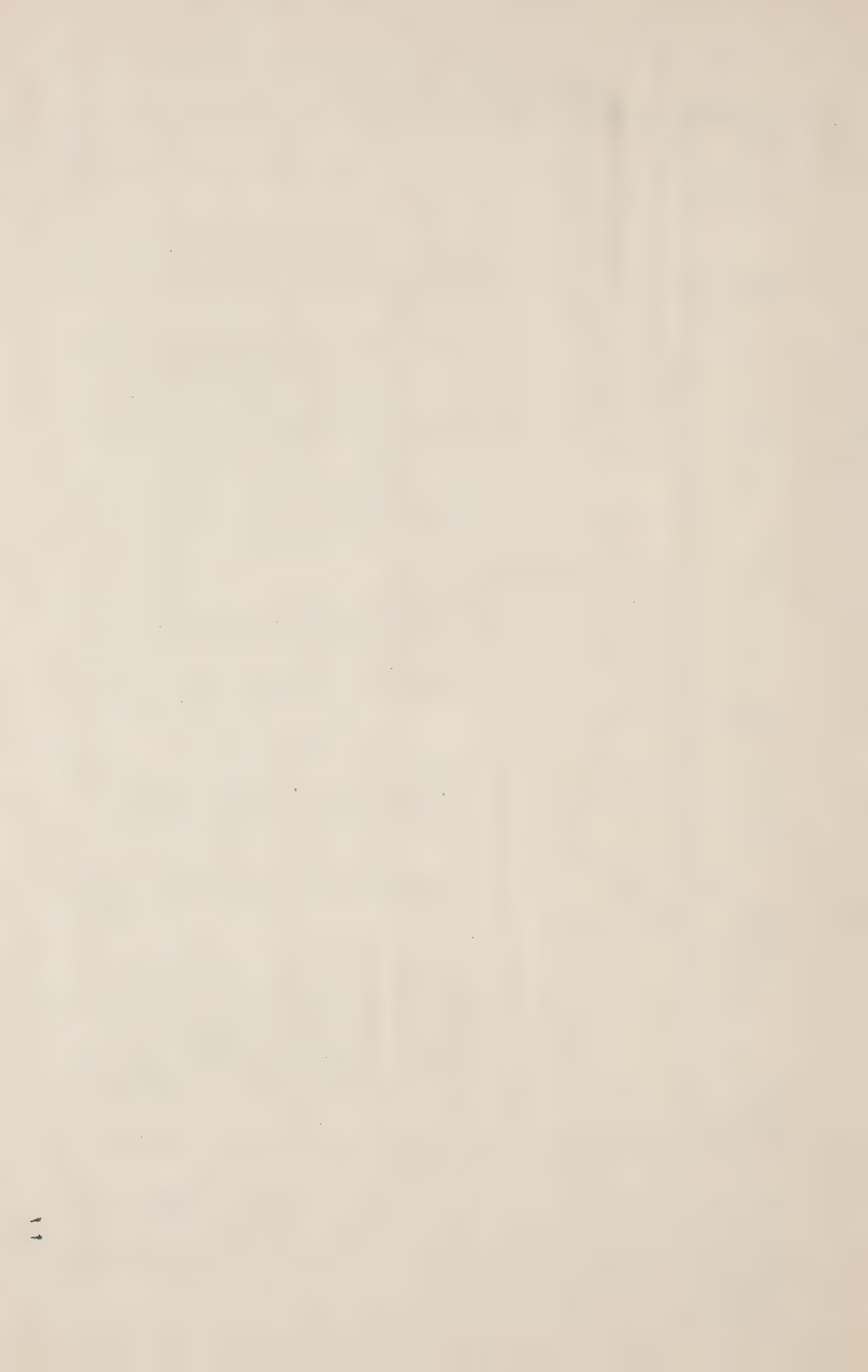
No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Concluded</i>						
	PUBLIC BUILDINGS— <i>Concluded</i>						
	Ontario						
434	Ottawa Justice Building—To complete contract....	20,000	00				
	Ottawa Postal Terminal Building—To complete con- tract.....	12,000	00				
	Toronto—Additional postal accommodation.....	300,000	00			332,000	00
	HARBOURS AND RIVERS						
	Nova Scotia						
435	Port Williams—Wharf and warehouse.....					50,000	00
	New Brunswick						
436	Wilson's Beach—Breakwater-wharf extension.....					20,000	00
	Quebec						
437	Petite Riviere Est—Construction of fishing harbour (under contract).....	5,000	00				
	Pointe Jaune—Improvements to fishing harbour (under contract).....	3,000	00				
	Sorel—Repairs and strengthening elevator wharf and dredging.....	42,000	00			50,000	00
	Ontario						
438	Port Arthur—Harbour improvements—Further amount required.....					25,000	00
	Saskatchewan						
439	Montreal River—Improvements.....					5,000	00
	ROADS AND BRIDGES						
440	Selkirk Bridge—Maintenance and repairs—Further amount required.....					2,500	00
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS						
441	Additional amount required for subsidies for coastal services, subject to the authority of the Governor in Council.....						6,250 00
	FISHERIES						
442	To provide for investigations and activities by the Pacific Salmon Fisheries Commission under the Fraser River Sockeye Salmon Treaty.....					15,000	00
443	To aid in the re-establishment and re-organization of what are known as the Dried and Pickled Fish branches of the fishing industry of the Atlantic coast, which, owing to world economic conditions, have become acutely depressed, with a view to the rehabilitation of those engaging therein; by grant- ing assistance in processing, storing and marketing; by efforts to expand the demand for the products of the industry; by assisting in the provision of transportation facilities on portions of the coast where these are inadequate; all under conditions to be approved by the Governor in Council.....					500,000	00
							515,000 00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	MINES AND RESOURCES						
	MINES AND GEOLOGY BRANCH						
444	For maintenance of offices and museum; for purchase of instruments, chemicals, books of reference, museum equipment and specimens, and related supplies; for expenses of the Geographic Board of Canada; and for miscellaneous assistance and contingencies—Further amount required.....				3,000	00	
	LANDS, PARKS AND FORESTS BRANCH						
445	To provide for expenses connected with: New park in New Brunswick..... Erection of a memorial to Robert Cavelier de la Salle.....	25,000	00	5,000	00	30,000	00
	SURVEYS AND ENGINEERING BRANCH						
446	To provide for investigation of water-power supply in the Northwest Territories.....	5,000	00				
447	To provide for construction of International Gauging Station on Kootenay Lake.....	3,000	00				
448	To provide for the expenses incurred under the Lake of the Woods Convention 1925, for Canadian participation in legal proceedings in the United States incidental to acquiring a flowage easement over lands bordering on Lake of the Woods in the United States, two-thirds of the moneys expended to be reimbursed to the Dominion by the Provinces of Manitoba and Ontario under the terms of the Agreement of November 15, 1922.....	2,000	00		10,000	00	
	INDIAN AFFAIRS BRANCH						
449	To provide for expenses connected with the administration of Indian Affairs, supplies, relief, medical attendance, hospitalization, agricultural activities, education—Further amount required.....				400,000	00	
	IMMIGRATION BRANCH						
450	Immigration contingencies—Further amount required.....				12,000	00	
	LABOUR						
451	Fair Wages and Inspection—Further amount required.....				10,000	00	
452	Industrial Disputes Investigation Act—Further amount required.....				10,000	00	
453	International Labour Conference—Further amount required.....				5,000	00	
454	Combines Act.....				40,000	00	
	GOVERNMENT OF THE NORTHWEST TERRITORIES						
455	Expenses connected with the administration of the Northwest Territories Act and Ordinances, Eastern Arctic Patrol, Eskimo Affairs, schools, hospitals—Further amount required.....						10,100 00
	GOVERNMENT OF THE YUKON TERRITORY						
456	Expenses connected with the administration of the Territory—Further amount required.....						3,000 00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PENSIONS AND NATIONAL HEALTH						
457	To provide for the payment of allowances to veterans during a limited period of probational training under arrangements with prospective employers.....					250,000	00
	MISCELLANEOUS						
458	To provide for expenses of the Royal Grain Inquiry Commission, including revote \$50,000.00.....			111,700	00		
459	To provide for expenses of the Royal Commission on the Textile Industry.....			27,000	00		
460	To provide for administration of the Royal Canadian Mint—Further amount required (Revote).....			8,040	00		
461	Expenses of Royal Commission to investigate financial powers and responsibilities of the Dominion and the provinces.....			150,000	00		
462	Temporary grants to Provinces of Manitoba and Saskatchewan to enable said Provinces to continue essential services pending improvement in crop conditions and pending report of Royal Commission to investigate financial powers and responsibilities of the Dominion and the provinces—						
	Manitoba.....	750,000	00				
	Saskatchewan.....	1,500,000	00				
				2,250,000	00		
463	To provide for return of the balance of salary deductions imposed under the Salary Deduction Acts, subject to allocation by the Treasury Board.....			3,000,000	00		
464	Grant to the Canadian Red Cross Society—Further amount.....			1,900	00		
465	To provide, subject to the approval of the Treasury Board, for salaries, reclassifications and increases—Further amount required.....			75,000	00	5,623,640	00
	NATIONAL REVENUE						
466	To provide for payment to C. P. Blair, formerly Assistant Commissioner of Customs, compensation for services in connection with the revision of the Customs Act, in the event of same being required.....					2,500	00
	TRADE AND COMMERCE						
467	Exhibitions and Fairs—Further amount required.....			38,000	00		
468	Precious Metals Marking Act—Further amount required.....			3,000	00	41,000	00
						11,289,955	98
	GOVERNMENT OWNED ENTERPRISES						
469	Advances to Canadian National (West Indies) Steamships, Limited, repayable on demand upon such terms and conditions as the Governor in Council may determine and to be applied in payment of capital expenditure in connection with vessels under the Company's control during the year ending December 31, 1937—Further amount required.....					50,000	00
						11,339,955	98

SUMMARY

Chargeable to Ordinary Expenditure.....	10,374,955	98
Chargeable to Capital Expenditure.....	915,000	00
	11,289,955	98
Government Owned Enterprises.....	50,000	00
	11,339,955	98



SPECIAL SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1938

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
AGRICULTURE							
296	Prairie Farm Rehabilitation Act.....			2,000,000	00		
297	Buildings and Improvements—						
	Replacement of Director's residence, Central						
	Experimental Farm.....	12,000	00				
	Addition to Fibre Mill and Plant, Central Experi-						
	mental Farm.....	3,500	00				
	Tobacco Curing Barn, Central Experimental Farm						
	Construction of two greenhouses, fully equipped,						
	and shed to new laboratory, Kentville.....	7,500	00				
	Branch Farms and Stations, new buildings, etc....	76,450	00				
	Erection of field laboratory, necessary repairs to						
	existing buildings on property, erection of fencing,						
	installation of telephone, repairs to road, and						
	certain equipment at Kamloops, British Colum-	12,000	00				
	bia.....						
	To provide for an addition to the Dominion Para-						
	site Laboratory at Belleville, Ontario.....	20,000	00				
				132,950	00		
298	To provide for feed and fodder relief in the dried out						
	areas.....			500,000	00		
						2,632,950	00
FISHERIES							
299	To enable, in cooperation with Provincial Govern-						
	ments concerned, aiding fishermen and groups of						
	fishermen to establish, or better establish them-						
	selves in the industry.....			400,000	00		
300	To aid in expanding the sale of the products of the						
	Canadian fishermen in foreign and domestic						
	markets.....			100,000	00		
						500,000	00
LABOUR							
301	To provide for commitments under Relief Settle-						
	ment Agreements with Provincial Governments....			400,000	00		
302	To provide for Federal contribution to Provincial and						
	Municipal relief projects.....			7,331,000	00		
303	To provide for Agricultural Re-establishment in co-						
	operation with Provincial Governments.....			52,500	00		
304	To provide for Federal contribution to Farm Em-						
	ployment and supplementary plans.....			3,283,500	00		
305	To provide for outstanding claims for direct relief						
	under Unemployment Relief Acts of previous						
	years.....			169,000	00		
306	To provide for outstanding claims for drought area						
	relief under the Relief Act, 1933.....			215,200	00		
307	To provide for Federal contribution towards the						
	Greater Winnipeg Sewage Disposal Scheme.....			362,200	00		
308	To provide for development and training projects for						
	unemployed young people.....			1,000,000	00		
309	To provide for direct relief in the dried out areas....			2,000,000	00		
310	Amount required to provide for administration						
	expenses generally, including salaries and travelling						
	expenses—						
	Unemployment Relief Branch.....	200,000	00				
	National Employment Commission.....	150,000	00				
	National Employment Commission (Registra-						
	tion).....	125,000	00				
				475,000	00		
311	Unforeseen contingencies.....			1,000,000	00		
						16,288,400	00
GRANTS-IN-AID							
312	Amount required to provide for monthly Grants-in-						
	Aid to the Provinces.....					19,500,000	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	MINES AND RESOURCES						
	<i>Mines and Geology Branch</i>						
313	For geological, topographical and aerial surveys and investigations in the Northwest Territories and elsewhere in Canada, including amount required to prepare, publish and distribute results of field investigations.....			200,000	00		
314	To assist in provision of transportation facilities into mining areas.....			1,400,000	00	1,600,000	00
	<i>Lands, Parks and Forests Branch</i>						
315	National Parks— Construction, improvement and repair of roads... To assist in the development of the Canadian Section of the International Peace Garden, Manitoba.....	490,000	00				
		10,000	00	500,000	00		
316	Forest Service— Development of experimental stations and forestry research.....			75,000	00		
317	Northwest Territories— Continuation of development and improvement of landing fields and air harbours.....			8,000	00	583,000	00
	<i>Surveys and Engineering Branch</i>						
318	Roads—Construction, improvement and repairs of Golden-Revelstoke highway and improvements to main tourist routes from the International Boundary to Banff, Yoho and Kootenay Parks....			600,000	00		
319	Geodetic Service—To provide for the establishment of control points and base lines at various points....			10,000	00		
320	Dominion Water and Power Bureau—International Gauging Station on the Columbia River near Birchbank, B.C.....			2,000	00	612,000	00
	<i>Indian Affairs Branch</i>						
321	To provide for repairs and improvements to Government buildings, new buildings and assistance to building projects relating to Indian administration.....			75,000	00		
322	To provide for erection of Indian schools.....			38,500	00		
323	To provide for construction of roads, bridges and other engineering works on Indian Reserves.....			10,000	00	123,500	00
	NATIONAL HARBOURS BOARD					2,918,500	00
324	St. John Harbour Improvements— Reconstruction of Berths 1, 2, 3 and 4.....			693,536	00		
325	Chicoutimi Harbour Improvements— Improvement of roadways.....			17,000	00		
326	Quebec Harbour Improvements— Pier No. 1, Princess Louise Docks, new quay wall including shed.....			533,000	00		
327	Three Rivers Harbour Improvements— Reconstruction of wharves, construction of roads, railway tracks and transit shed.....			75,000	00		
328	Montreal Harbour Improvements— Windmill Point area, reconstruction of raceways... Laurier Pier, reconstruction and filling at adjoining sections..... Sutherland Pier, reconstruction and extension..... Alexandra Pier, reconstruction..... Windmill Point wharf, reconstruction.....	15,000	00				
		7,200	00				
		148,500	00				
		350,000	00				
		53,000	00	573,700	00	1,892,236	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS						
	PUBLIC BUILDINGS						
	<i>Nova Scotia</i>						
	Halifax—New public building.....	45,000	00				
	Halifax—Ordnance buildings.....	200,000	00				
	Halifax Rockhead Hospital—Reconditioning and improvements.....	30,000	00				
	Lunenburg Public Building—Repairs and improvements.....	7,50	00				
	Louisburg—Public building.....	20,000	00				
329	Mulgrave—Public building.....	26,000	00				
	Springhill Public Building—Alterations and improvements.....	3,500	00				
	Stewiacke—Public building.....	14,500	00				
	Sydney Mines Public Building—Addition.....	13,500	00				
	Trenton—Public building.....	20,000	00				
	Wolfville—Purchase of land adjacent to public building.....	1,500	00				
				381,500	00		
	<i>Prince Edward Island</i>						
330	Charlottetown Public Building—Addition.....			20,000	00		
	<i>New Brunswick</i>						
	Minto—Public building.....	24,700	00				
	North Head—Public building.....	31,000	00				
331	Rogersville—Public building.....	11,000	00				
	St. Stephen—Building for customs and immigration purposes.....	110,000	00				
				176,700	00		
	<i>Quebec</i>						
	Amos—Public building.....	55,000	00				
	Farnham—Public building.....	10,500	00				
	Hull—Armoury.....	100,000	00				
	L'Assomption—Public building.....	34,000	00				
	Montreal—Armoury for Le Régiment de Maisonneuve.....	100,000	00				
	Montreal, Point St. Charles—Armoury.....	15,000	00				
	Montreal Public Building—Addition and alterations.....	147,000	00				
	North Hatley—Public building.....	12,000	00				
	Perce—Public building.....	10,000	00				
	Point Claire—Public building.....	23,500	00				
	Pointe au Pic—Public building.....	36,000	00				
332	Quebec—Postal terminal building.....	300,000	00				
	Quebec Quarantine Facilities—Improvements.....	25,000	00				
	Quebec West—Public building.....	12,500	00				
	St. Andrews East—Public building.....	14,000	00				
	Ste. Anne de Bellevue Military Hospital—Improvements and alterations.....	25,000	00				
	Ste. Anne de la Pocatiere—Public building.....	12,000	00				
	St. Johns—Customs building.....	38,000	00				
	St. Charles de Bellechasse—Public building.....	13,500	00				
	Scotstown—Public building.....	15,000	00				
	Temiskaming—Public building.....	20,000	00				
	Weedon—Purchase of building for postal purposes....	12,000	00				
				1,030,000	00		
	<i>Ontario</i>						
	Arthur—Public building.....	12,000	00				
	Bobcaygeon—Public building.....	12,000	00				
	Burlington—Public building.....	6,500	00				
	Cobourg Public Building—Addition and alterations.....	25,000	00				
333	Cornwall—Armoury.....	100,000	00				
	Havelock—Public building.....	12,000	00				
	Kingston—Machine shop.....	45,500	00				
	Lucknow—Public building.....	15,000	00				

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued						
	PUBLIC BUILDINGS—Continued						
	<i>Ontario—Concluded</i>						
333	Mildmay—Public building.....	3,000	00				
	Nipigon—Public building.....	15,000	00				
	North Bay Public Building—Addition.....	30,000	00				
	Ottawa Post Office—Removal and replacement, in- clusive of site.....	250,000	00				
	Ottawa—New departmental building.....	250,000	00				
	Ottawa—Building for Supreme Court.....	250,000	00				
	Ottawa—Confederation Buildings—Improvements to Wellington Street.....	100,000	00				
	Ottawa—Buildings for Department of Mines and Resources.....	260,000	00				
	Ottawa—Improvements to Plaza.....	250,000	00				
	Ottawa—Parliament Building.....	70,000	00				
	Ottawa—Record Storage Building.....	489,000	00				
	Ottawa—Royal Canadian Mint.....	22,000	00				
	Ottawa—Justice Building.....	45,000	00				
	Oakville—Public building.....	30,000	00				
	Renfrew Public Building—Addition and alterations.....	22,000	00				
	Simcoe Public Building—Addition.....	17,000	00				
	Sioux Lookout—Public building.....	39,500	00				
	Toronto Postal Station "F"—Alterations and im- provements.....	15,000	00				
	Toronto—Postal Station "K".....	11,500	00				
	Tweed—Public building.....	15,000	00				
	Vankleek Hill—Public building.....	12,000	00				
				2,424,000	00		
	<i>Manitoba</i>						
334	Morris—Public building.....	10,000	00				
	St. Vital—Public building.....	16,500	00				
	Winkler—Public building.....	11,500	00				
				38,000	00		
	<i>Saskatchewan</i>						
335	East End—Purchase of and alterations to building for postal purposes.....	10,500	00				
	Foam Lake—Public building.....	10,000	00				
	Meadow Lake—Public building.....	15,000	00				
	Moose Jaw Armoury—Reconstruction.....	75,000	00				
	Regina—New public building.....	12,000	00				
	Wadena—Public building.....	12,000	00				
				134,500	00		
	<i>Alberta</i>						
336	Calgary Barracks—Guard room, meter building and airplane hangar.....	140,000	00				
	Cardston—Public building.....	42,000	00				
	Fort McMurray Public Building—Addition.....	2,500	00				
	Innisfree—Purchase of building for postal purposes...	3,000	00				
	St. Paul—Public building.....	12,000	00				
				199,500	00		
	<i>British Columbia</i>						
337	Creston—Public building.....	25,500	00				
	Esquimalt—H.M.C. Dockyard office building.....	37,000	00				
	New Westminster Public Building—Addition.....	100,000	00				
	Vancouver Examining Warehouse—Alterations, im- provements and repairs.....	17,000	00				
	Vancouver—Public building.....	125,000	00				
	Vancouver, Winch Building—Alterations, improve- ments and repairs.....	9,500	00				
	Victoria Public Building—Restoration.....	46,000	00				
				360,000	00		

No. or Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued						
	PUBLIC BUILDINGS—Concluded						
	<i>Generally</i>						
338	Public Buildings Generally—Repairs, alterations, fittings and improvements.....			200,000	00		
	HARBOURS AND RIVERS						
	<i>Nova Scotia</i>						
	Annapolis Royal—Dredging.....	7,800	00				
	Apple Tree Cove (Cherry Hill)—Wharf and skidway.....	4,200	00				
	Arichat—Wharf repairs.....	12,000	00				
	Arisaig—Breakwater extension.....	8,300	00				
	Bay St. Lawrence—Extension to breakwater and retaining wall.....	8,500	00				
	Brooklyn—Breakwater repairs and improvements...	75,000	00				
	Burkey's Cove—Breakwater extension.....	3,300	00				
	Cape St. Mary's—Breakwater reconstruction.....	13,500	00				
	Carr's Brook—Wharf extension.....	5,900	00				
	Cow Bay (Port Morien)—Breakwater extension...	6,000	00				
	Digby—Harbour improvements.....	25,000	00				
	Fourchu—Dredging.....	25,000	00				
	Friar's Head—Breakwater extension.....	4,000	00				
	Glace Bay—Dredging.....	12,000	00				
	Hillside (Green's Point)—Wharf.....	4,200	00				
	Little Cove—Breakwater and skidway.....	4,800	00				
	Little Judique Ponds—Extension to protection work.	13,200	00				
	Lockeport—Breakwaters.....	51,900	00				
	Louis Head—Breakwater.....	4,200	00				
	Lower Woods Harbour—Wharf extension.....	3,500	00				
339	Lunenburg—Dredging.....	14,800	00				
	Main a Dieu—Dredging.....	15,000	00				
	Merigomish—Wharf repairs.....	2,500	00				
	Middle Point Cove—Breakwater.....	3,200	00				
	Neil's Harbour—Breakwater repairs, extension and dredging.....	27,000	00				
	Noel—Wharf extension.....	7,000	00				
	Paul's Point—Protection work.....	3,400	00				
	Pictou Landing—Breakwater.....	4,900	00				
	Pictou Landing—Wharf improvements.....	31,500	00				
	Port Hood—Closing northern entrance.....	40,000	00				
	St. Mary's River—Dredging.....	50,000	00				
	Seal Island—Breakwater.....	11,000	00				
	Skinner's Cove—Partial reconstruction of pier.....	11,000	00				
	South Ingonish—Dredging.....	17,000	00				
	South Side (Donald's Head)—Breakwater replacement.....	22,500	00				
	Sydney—Wharf extension and warehouse.....	74,000	00				
	Terrance Bay—Wharf extension.....	12,000	00				
	Turpentine Island—To purchase and extend wharf...	3,600	00				
	Upper Port Latour—Wharf repairs.....	5,000	00				
	Wedgepoint—Wharf.....	3,500	00				
	Westport (South)—Breakwater.....	17,000	00				
	Willow Cove—Breakwater extension and repairs...	5,000	00				
	Yarmouth Harbour—Dredging.....	60,000	00				
				733,200	00		
	<i>Prince Edward Island</i>						
340	Basin Head—Boat harbour.....	31,000	00				
	Southport—Wharf repairs.....	4,000	00				
	Victoria—Wharf repairs.....	2,300	00				
	Wood Islands—Harbour.....	200,000	00				
				237,300	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued						
	HARBOURS AND RIVERS—Continued						
	<i>New Brunswick</i>						
341	Barachois—Wharf extension.....	5,000	00				
	Bathurst—Dredging.....	22,400	00				
	Bay du Vin—Wharf extension.....	6,000	00				
	Black's Harbour—Wharf extension and repairs.....	8,000	00				
	Campbellton—Repairs to wharfs.....	10,000	00				
	Caraquet (Young Wharf)—Extension.....	25,000	00				
	Chockfish—Repairs to breakwaters.....	15,000	00				
	Dalhousie—Repairs to breakwater.....	5,000	00				
	Durham—Wharf extension.....	23,000	00				
	Harvey Bank—Wharf extension and vessel bed.....	7,000	00				
	Ingall's Head—Breakwater extension.....	50,000	00				
	Inner Wood Island—To acquire, repair and extend wharf.....	5,000	00				
	Lameque—Wharf repairs.....	15,000	00				
	Little Chockfish—Breastworks and breakwaters...	2,300	00				
	Little Lameque—Wharf repairs.....	3,000	00				
	New Mills—Repairs to wharf.....	5,000	00				
	Point Sapin—Pier.....	15,000	00				
	Pointe du Chene—Repairs and improvements to wharfs.....	9,000	00				
	Portage Island—Breastworks.....	10,000	00				
	Richibucto Harbour—Dredging.....	16,000	00				
	Shippigan Gully—Repairs to breakwater and breastworks.....	25,000	00				
	St. Louis River (Ste. Olivia)—Wharf.....	7,500	00				
	Tracadie Harbour—Dredging.....	40,000	00				
				329,200	00		
	<i>Quebec</i>						
342	Anse a la Cabane, M.I.—Slipway and hauling plant..	3,400	00				
	Anse Millerand, M.I.—Slipway and hauling plant...	3,400	00				
	Bagotville—Purchase and repair wharf.....	35,000	00				
	Baie des Sables—Wharf extension.....	32,000	00				
	Baie St. Paul—Protection wall.....	20,000	00				
	Bergeronnes (Point a John)—Wharf.....	17,000	00				
	Bic—Wharf reconstruction.....	12,000	00				
	Cap aux Meules, M.I.—Wharf reconstruction and improvements.....	22,000	00				
	Cap aux Os (The Gulch)—Landing.....	3,300	00				
	Cap Chat—Deepwater wharf.....	40,000	00				
	Cap de la Madeleine—Wharf repairs.....	4,850	00				
	Cap des Rosiers—Descent to beach.....	2,300	00				
	Carleton—Wharf extension.....	70,000	00				
	Chambly Basin—Protection wall.....	16,000	00				
	Chateauguay River—Dredging.....	13,500	00				
	Chenal du Moine—Dredging.....	8,600	00				
	Colonie des Greves—Protection work.....	5,000	00				
	Conception—Protection wall.....	1,500	00				
	Contrecoeur—Protection wall.....	25,000	00				
	Cote Marcel—Reconstruction of protection.....	3,200	00				
	Cross Point—Wharf repairs.....	8,500	00				
	Drummondville—Protection work.....	15,000	00				
	Etang du Nord, M.I.—Harbour improvements.....	20,000	00				
	Granby—Protection work.....	6,000	00				
	Grande Entree, M.I.—Wharf reconstruction.....	13,600	00				
	Grande Entree (West Point), M.I.—Landing.....	2,500	00				
	Grande Riviere—Rebuilding wharf.....	47,100	00				
	Hamilton Cove (Riviere Portneuf)—Wharf.....	41,000	00				
	Ile aux Coudres—Wharf repairs.....	16,000	00				
	Isle Verte—Wharf reconstruction.....	6,900	00				
	Lachine—Protection wall.....	16,000	00				
	Lac Duparquet—Wharf.....	1,500	00				
	Lacolle River—Dredging, the Provincial Government to contribute a like amount.....	19,000	00				
	Lac Megantic—Protection work.....	16,000	00				
	Lac Nominigue—Improvements to navigation.....	2,550	00				

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS— <i>Continued</i>						
	HARBOURS AND RIVERS— <i>Continued</i>						
	Quebec— <i>Concluded</i>						
	Laprairie—Protection wall.....	30,000	00				
	Lanoraie—Extension of protection wall.....	2,800	00				
	L'Anse a Brillant—Fishing harbour.....	50,000	00				
	La Sarre—Wharf extension.....	1,000	00				
	La Tortue—Dredging, the Provincial Government to contribute a like amount.....	16,000	00				
	Lauzon—Dredging.....	50,000	00				
	Levis—Wharf.....	110,000	00				
	Lorne Dry Dock—New Power House—Pump house equipment and machine shop.....	125,000	00				
	Magog—Protection wall.....	4,700	00				
	Maria—Wharf repairs.....	4,700	00				
	Marsouins—Wharf extension.....	10,000	00				
	Matane—Extension to east breakwater.....	40,000	00				
	New Carlisle—Wharf repairs.....	8,300	00				
	Nicolet—Dredging.....	6,400	00				
	Notre Dame du Portage—Wharf repairs.....	3,400	00				
	Paspebiac—Wharf extension and dredging.....	56,000	00				
	Peribonka—Wharf.....	5,900	00				
	Petit Gaspé—Wharf.....	8,400	00				
	Petite Riviere au Renard—Extension to west jetty ..	2,000	00				
	Petite Riviere Est—Construction of fishing harbour.	35,000	00				
	Petite Vallee—Wharf extension.....	20,000	00				
	Pointe Jaune—Improvements to fishing harbour.....	21,000	00				
	Pointe Lebel—Wharf.....	12,000	00				
	Port au Saumon—To take over and repair wharf....	19,000	00				
	Port Daniel East—Wharf improvements.....	6,700	00				
	Richelieu River—Improvements.....	500,000	00				
	Rimouski—Harbour improvements.....	475,000	00				
	Riviere Caplan—Repairs to jetty.....	4,450	00				
	Riviere des Hurons—Contribution towards dredging, the balance of cost to be borne by the Province...	75,000	00				
342	Ruisseau Castor—Purchase and repair wharf.....	11,500	00				
	Ruisseau Chapados (Gascons)—Fishing harbour.....	12,000	00				
	Ruisseau LeBlanc—Dredging.....	22,500	00				
	Ruisseau Pariseau—Contribution towards dredging, the balance of cost to be borne by the Province...	15,000	00				
	St. Andre de Kamouraska—Headblock.....	14,600	00				
	St. Cuthbert—Wharf.....	2,200	00				
	St. Charles de Caplan—Wharf extension.....	25,000	00				
	St. Chrysostome—Protection walls.....	12,900	00				
	St. Denis—Wharf reconstruction.....	4,650	00				
	St. Edouard de Fabre—Protection wall.....	11,000	00				
	St. Etienne de Malbaie—Wharf improvements.....	5,500	00				
	St. Felicite—Wharf extension.....	54,400	00				
	St. Flavie—Wharf extension.....	20,500	00				
	St. Godfroy—Wharf repairs.....	8,200	00				
	St. Ignace de Loyola—Protection wall.....	15,000	00				
	Ste. Jeanne d'Arc—Wharf.....	1,100	00				
	St. Joachim (Cote Neuve)—Breakwater.....	3,000	00				
	St. Paul (Ile aux Noix)—Improvements.....	4,500	00				
	St. Pierre les Becquets—Dredging.....	13,000	00				
	Ste. Rose—Protection wall.....	4,900	00				
	Saguenay River—Dredging.....	170,000	00				
	Sault au Mouton—Channel.....	24,100	00				
	Sorel—Harbour improvements.....	180,000	00				
	Tadoussac (Anse Tadoussac)—Wharf improvements.	12,500	00				
	Taillon (St. Henri)—Wharf extension.....	1,300	00				
	Terrebonne—Protection wall.....	16,200	00				
	Trois Rivières—Dredging.....	4,900	00				
	Val Barette—Protection work.....	3,000	00				
	Varennnes—Protection wall.....	15,000	00				
	Vercheres—Protection wall.....	10,000	00				
	Vercheres County—Dredging— The Provincial Gov- ernment contribution being a like amount.....	5,000	00				
	Yamaska—Protection work.....	9,300	00				
				2,985,200	00		

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued						
	HARBOURS AND RIVERS—Continued						
	<i>Ontario</i>						
	Balm Beach—Breakwater.....	5,000	00				
	Bayfield—Reconstruction outer end North Pier....	18,000	00				
	Bronte—Dredging.....	5,200	00				
	Burlington Channel—Dredging.....	25,000	00				
	Burlington Channel—Reconstruction of South Pier..	108,000	00				
	Byng Inlet—Dredging mouth of Still River.....	11,600	00				
	Cape Croker—Wharf extension.....	9,600	00				
	Cobourg—Dredging.....	18,400	00				
	Fort William—Dredging.....	17,000	00				
	Glenmount—Wharf.....	8,200	00				
	Gore Bay—Purchase and repair wharf.....	20,000	00				
	Hamilton—Harbour improvements.....	250,000	00				
	Kenora (Laurenson's Creek)—Improvements.....	3,000	00				
	Kingston R.M.C.—Retaining wall and maintenance of boat-houses.....	3,000	00				
	Kingsville—Harbour improvements.....	19,900	00				
	Leamington—Harbour improvements.....	100,000	00				
	Little Current—Dredging West Channel.....	120,000	00				
	Meaford—Reconstruction of harbour works.....	10,000	00				
	Midland—Dredging Monument Channel.....	13,400	00				
	Nation River—Contribution towards dredging, the Provincial Government to contribute a like amount	15,000	00				
	Oshawa—To replace old West Pier.....	125,000	00				
	Owen Sound—Harbour improvements.....	30,000	00				
343	Pelee Island—North wharf reconstruction.....	25,000	00				
	Penetanguishene—Wharf extension and repairs.....	21,000	00				
	Peterborough—Harbour improvements.....	15,900	00				
	Port Arthur—Harbour improvements.....	260,000	00				
	Port Burwell—Harbour improvements.....	50,000	00				
	Port Hope—Reconstruction of harbour works.....	27,000	00				
	Port Maitland—Protection wall.....	2,700	00				
	Port Stanley—Harbour repairs and improvements..	89,000	00				
	Providence Bay—Wharf repairs.....	4,000	00				
	Rockland—Wharf.....	15,000	00				
	Rondeau—Reconstruction inner end, West pier.....	23,000	00				
	Sarnia—Harbour improvements.....	28,000	00				
	Saugeen River—Extension to North Pier.....	9,000	00				
	Sault Ste. Marie—Dredging.....	44,000	00				
	Sydenham River—Dredging.....	8,500	00				
	Thames River (Chatham)—Dredging.....	7,400	00				
	Toronto Island—Breakwater, the City of Toronto to bear a like amount.....	125,000	00				
	Verulam Park (Sturgeon Lake)—Wharf.....	5,500	00				
	Walker River (Desbarats)—Dredging.....	4,500	00				
	Wallaceburg—Wharf extension and warehouse.....	10,000	00				
	Windermere—Small boat landing.....	3,200	00				
	Windsor—Wharf extension.....	15,000	00				
	Wolsey Bay—Wharf.....	2,400	00				
				1,730,400	00		
	<i>Manitoba</i>						
344	Arnes—Wharf extension.....	13,000	00				
	Assiniboine River—Dyking and repairing present dykes.....	20,000	00				
	Grand Marais—Wharf.....	15,000	00				
	Herb Lake—Wharf.....	1,600	00				
				49,600	00		
	<i>Saskatchewan</i>						
345	Ceepee—Bridge.....	45,000	00				
	Ile a la Crosse—Wharf.....	11,000	00				
	Meadow and Beaver Rivers—Improvements.....	4,000	00				
	Waskesiu Lake—Dredging.....	9,500	00				
				69,500	00		

No. of Vote	Service	\$ cts	\$ cts.	\$ cts.
	PUBLIC WORKS—Continued			
	HARBOURS AND RIVERS—Concluded			
	<i>Alberta</i>			
346	Fort Chipewyan—Wharf extension.....	9,000 00		
	McLennan—Wharf.....	3,200 00		
	Sylvan Lake—Breakwater-wharf.....	20,000 00	32,200 00	
	<i>Northwest Territories</i>			
347	Fort Norman—Wharf.....	6,500 00		
	Fort Resolution—Breakwater-wharf extension and repairs.....	40,300 00		
	Fort Smith—Protection work.....	13,000 00	59,800 00	
	<i>British Columbia</i>			
348	Ahousat—Wharf.....	7,200 00		
	Columbia River (below Burton)—Bank protection...	15,400 00		
	Digby Island—Wharf repairs.....	20,000 00		
	Fraser River—Contribution towards protection work at Agassiz, the Provincial Government to contribute a like amount.....	5,000 00		
	Fraser River—Improvements.....	170,000 00		
	Fraser River (Lulu Island)—Protection work.....	39,000 00		
	Fraser River (North Arm)—Dredging.....	100,000 00		
	Mayne Island—Wharf improvements.....	7,200 00		
	New Westminster—Fisheries Station.....	30,000 00		
	Port Alberni—Extension to Assembly wharf.....	4,100 00		
	Port Alberni—Dredging at floats.....	12,500 00		
	Savary Island—Wharf enlargement and improvements.....	2,500 00		
	Snagboat <i>Samson</i> —Reconstruction.....	57,000 00		
	Tachi River—Improvements.....	3,000 00		
	Trail—Retaining wall.....	10,000 00		
	William Head (Quarantine Station)—Wharf repairs..	25,100 00	508,000 00	
	<i>Generally</i>			
349	Harbours and Rivers Generally—Improvements, maintenance of services, repairs and additions.....	500,000 00		
	Surveys and inspections in connection with the above mentioned works.....	31,000 00	531,000 00	
	ROADS AND BRIDGES			
350	Clair, New Brunswick—Improvements and repairs to International Bridge.....	3,000 00		
	Edmonton Low Level Bridge—Repairs and improvements—The City of Edmonton and the Canadian National Railways to contribute like amounts....	3,400 00		
	Edmundston, New Brunswick—Improvements and repairs to International Bridge.....	3,100 00		
	St. Leonard, New Brunswick—Improvements and repairs to International Bridge.....	3,000 00		
	Kingston—LaSalle Causeway—Improvements.....	10,100 00	22,600 00	
	TELEGRAPH AND TELEPHONE LINES			
	<i>Ontario</i>			
351	Contribution of one-half the cost of construction of telephone line between Killarney and Little Current	6,000 00		
	<i>Saskatchewan and Alberta</i>			
352	Telegraph and telephone facilities between Slave Lake and Wabiska.....	1,800 00	7,800 00	

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Concluded						
	MISCELLANEOUS						
353	Additional Staff.....	90,000	00				
354	To provide for balance required to complete any projects already undertaken, no new works to be undertaken.....	200,000	00				
				290,000	00	12,550,000	00
	TRANSPORT						
355	To provide for the construction, repair and replacement of aids to navigation and buildings and structures used in connection therewith.....			100,000	00		
356	To provide for the removal of derelicts in the harbours of Canada.....			57,200	00		
357	Amount to be applied by the Board of Railway Commissioners for Canada towards the cost of actual construction work for the protection, safety and convenience of the public in respect of highway crossings of railways, as the Governor in Council may from time to time determine.....			2,500,000	00	2,657,200	00
	MISCELLANEOUS						
358	Veterans' Assistance Commission Act.....			400,000	00		
359	National Battlefields Commission—Continuation of park development on the Cove Fields, consisting of road construction, paving, masonry, general grading, landscaping, etc.....			100,000	00		
359A	Federal District Commission—To provide for improvement of parks and driveways under the control of the Federal District Commission.....			132,857	00	632,857	00
360	To authorize, subject to the approval of the Governor in Council, appointment of such extra temporary officers, clerks and employees as may be necessary to carry out the purpose of any item in these Special Supplementary Estimates, payment therefor to be made from the particular item with respect to which such extra assistance is required or from any item providing in terms for salaries or administration expenses.....						
	GOVERNMENT OWNED ENTERPRISES						
	CANADIAN NATIONAL RAILWAY COMPANY						
361	Amount not exceeding \$35,000,000 to be paid from time to time, under such conditions as the Minister of Finance may prescribe, to the Canadian National Railway Company (hereinafter called "the National Company") and to be applied by the National Company in payment of the net income deficits arising in the calendar year 1937, including such supplementary contribution to the Intercolonial and Prince Edward Island Railways Employees' Provident Fund as may be necessary to provide for payment in full of monthly allowances under the provisions of the Intercolonial and Prince Edward Island Railways Employees' Provident Fund Act, notwithstanding the limitation contained in section four of the said Act, and including such supplementary contribution to the Grand Trunk Railway of Canada Superannuation and Provident Fund as may be necessary to enable payment to be made of monthly allowances under the rules and regulations of the Fund, notwithstanding the limitation contained in section thirteen of chapter sixty-five of the Statutes of Canada, 1874, and including profit and loss but not including						

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	GOVERNMENT OWNED ENTERPRISES —Concluded						
	CANADIAN NATIONAL RAILWAY COMPANY —Concluded						
	non-cash items and interest on Dominion Government advances, of the National Company or of any other or others of the Companies comprised in the Canadian National Railways (as defined in Chap. 10 of the Statutes of Canada, 1929) or any Company controlled by stock ownership or otherwise by any Company comprised in the Canadian National Railways or by the National Company in respect of any of the Canadian Government Railways entrusted to the National Company.....					35,000	00
	CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED						
362	Loan to the Canadian National (West Indies) Steamships, Limited, to provide for working capital requirements, repayable on demand upon such terms and conditions as the Governor in Council may determine.....					500,000	00
	NATIONAL HARBOURS BOARD						
363	To provide for payment, to National Harbours Board, of the amounts hereinafter set forth, to be applied in payment of the deficits (after payment of interest due the public but exclusive of interest on Dominion Government Advances and depreciation) arising in the calendar year 1937, in the operation of the following harbours— Halifax..... Saint John..... Quebec..... Churchill.....	24,042	00				
		17,964	00				
		174,610	00				
		242,000	00			458,616	00
364	Advances to National Harbours Board with interest at a rate to be fixed by the Governor in Council for such period and upon such terms and conditions as the Governor in Council may determine, to be applied in payment of deficits resulting from the operations of the Jacques Cartier Bridge.....					443,048	00
							901,664 00
							36,401,664 00
	LOANS AND INVESTMENTS						
365	To provide for the discharge of commitments incurred prior to March 31, 1937, under the provisions of Vote 428 of the Special Supplementary Estimates 1936-37—Acquisition of Railway Equipment.....						89,500 00

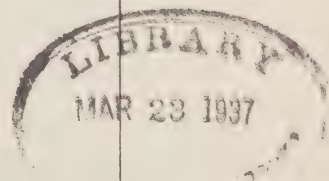
SUMMARY

	\$	cts.
Agriculture.....	2,632,950	00
Fisheries.....	500,000	00
Labour.....	16,288,400	00
Mines and Resources.....	2,918,500	00
National Harbours Board.....	1,892,236	00
Public Works.....	12,550,000	00
Transport.....	2,657,200	00
Miscellaneous.....	632,857	00
	<hr/>	
	40,072,143	00
Grants-in-Aid.....	19,500,000	00
Government Owned Enterprises.....	36,401,664	00
	<hr/>	
Loans and Investments.....	95,973,807	00
	89,500	00
	<hr/>	
	96,063,307	00
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FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1937

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	ADMINISTRATION OF JUSTICE						
	YUKON TERRITORY						
366	Miscellaneous expenditure, including salaries and allowances of court officers, etc.—Further amount required.....					2,300	00
	LEGISLATION						
	SENATE						
367	Salaries and contingent expenses—Further amount required.....			3,500	00		
	HOUSE OF COMMONS						
	Clerical assistance, etc.—Further amount required..	46,204	25				
	Expenses of Committees, etc.—Further amount required.....	8,000	00				
368	Contingencies—Further amount required.....	12,067	61				
	Publishing debates, including salaries of amanuenses, etc.—Further amount required.....	26,051	41				
	Estimates of the Sergeant-at-Arms—Further amount required.....	13,858	50				
				106,181	77		
	NATIONAL DEFENCE					109,681	77
	NAVAL SERVICE						
369	To provide for the maintenance of the ships and establishments of the Naval Service, including the Royal Canadian Navy, the Royal Canadian Naval Reserve and the Royal Canadian Naval Volunteer Reserve—Further amount required.....					2,201,000	00
	TRANSPORT—CHARGEABLE TO INCOME						
	MARINE SERVICE						
370	Miscellaneous services relating to navigation and shipping—Further amount required.....	3,000	00				
371	Life saving service, including rewards for saving life—Further amount required.....	2,500	00				
372	Marine signal service—Further amount required.....	3,500	00				
				9,000	00		
	RAILWAY SERVICE						
373	Maritime Freight Rates Act:— Additional amount, in excess of the sum of \$1,740,000 already appropriated, to authorize and provide for the payment from time to time during the fiscal year 1936-37 to the Canadian National Railway Company of the difference (estimated by the auditors of the said Company and certified by the said auditors to the Minister of Transport as and when required by the said Minister) occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (upon the same basis as set out in section 9 of the said Act with respect to companies therein referred to) on all traffic moved during the year 1936, under the tariffs approved, on the Eastern Lines (as referred to in section 1 of the said Act) of the Canadian National Railways.....					76,014	46
						85,014	46



No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—CHARGEABLE TO INCOME						
	PUBLIC BUILDINGS						
	<i>British Columbia</i>						
374	Victoria public building—Restoration.....			9,800	00		
	<i>Rents, Repairs, Furniture, Heating, Etc.</i>						
375	Ottawa Public Buildings and Grounds— Telephone Service—Further amount required.....			3,000	00	12,800	00
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS						
376	British Columbia and China and/or Australia— Further amount required.....			27,750	00		
	Prince Edward Island and Boston—Further amount required.....			10,000	00	37,750	00
	MINES AND RESOURCES						
	SURVEYS AND ENGINEERING BRANCH						
377	Hydrographic and Tidal and Current Surveys, and to provide for the operation, maintenance and repair of Hydrographic Steamers—Further amount required			12,000	00		
	INDIAN AFFAIRS BRANCH						
378	To provide for expenses connected with the ad- ministration of Indian Affairs—Further amount required.....			140,000	00	152,000	00
	LABOUR						
379	Conciliation and Labour Act—Further amount re- quired.....			8,000	00		
380	Industrial Disputes Investigation Act—Further amount required.....			11,000	00		
381	Employment Offices Co-ordination Act—Further amount required.....			500	00		
382	International Labour Conference—Further amount required.....			600	00	20,100	00
	PUBLIC PRINTING AND STATIONERY						
383	Canada Gazette—Further amount required.....					1,200	00
	MISCELLANEOUS						
384	Expenses of litigated matters—Department of Justice —Further amount required.....			23,000	00		
385	To provide for payments in connection with the movements of coal under conditions prescribed by the Governor in Council and for the cost of administration thereof — Further amount re- quired			300,000	00		
386	Battlefields Memorials—Further amount required ..			10,000	00		
387	Royal Commission on Anthracite Coal—Further amount required.....			8,500	00	341,500	00

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	POST OFFICE—OUTSIDE SERVICE						
388	Salaries and allowances—Further amount required					185,000	00
	Total Ordinary Expenditure.....					3,148,346	23
	TRANSPORT—CHARGEABLE TO CAPITAL						
389	River St. Lawrence Ship Channel Dredging— (a) To provide for contract dredging in the St. Lawrence River and Montreal Harbour— Further amount required.....					117,563	21
						3,265,909	44
	ITEMS SUPPLEMENTING VOTES BASED ON THE SPECIAL SUPPLEMENTARY ESTIMATES						
	LABOUR						
	GRANTS IN AID						
390	Amount required to provide for monthly Grants-in- Aid to the Provinces—Further amount required.....			2,929,773	97		
	GOVERNMENT OWNED ENTERPRISES						
	DEFICIT OF CANADIAN NATIONAL RAILWAY COMPANY						
391	Additional amount, in excess of the sum of \$39,900,000 already appropriated to be paid from time to time under such conditions as the Minister of Finance may prescribe, to the Canadian National Rail- way Company (hereinafter called "the National Company") and to be applied by the National Company in payment of the net income deficits arising in the calendar year 1936, including such supplementary contribution to The Intercolonial and Prince Edward Island Railways Employees' Provident Fund as may be necessary to provide for payment in full of monthly allowances under the provisions of The Intercolonial and Prince Edward Island Railways Employees' Provident Fund Act, notwithstanding the limitation con- tained in section four of the said Act, and includ- ing such supplementary contribution to the Grand Trunk Railway of Canada Superannuation and Provident Fund as may be necessary to enable payment to be made of monthly allow- ances under the rules and regulations of the Fund, notwithstanding the limitation contained in section thirteen of chapter sixty-five of the Stat- utes of Canada 1874, and including profit and loss but not including non-cash items and interest on Dominion Government advances, of the National Company or of any other or others of the Com- panies comprised in the Canadian National Rail- ways (as defined in Chap. 10 of the Statutes of Canada, 1929) or any Company controlled by stock ownership or otherwise by any Company comprised in the Canadian National Railways or by the National Company in respect of any of the Canadian Government Railways entrusted to the National Company.....			3,403,393	82	6,333,167	79

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	WRITE DOWN OF ASSETS			
392	To authorize—as the Dominion's contribution to a programme of adjusting the indebtedness of farmers living in the drought area of the province of Manitoba which program has been sponsored by the Government of that province and involves appropriate adjustments in debt or tax claims on the part of the Provincial Government, the municipalities and certain mortgage lending institutions—the writing off and cancellation of certain Treasury Bills of the province held by the Dominion, provided (1) that said Treasury Bills be transferred in the books of the Department of Finance from "Active Assets" to "Non-active Assets" as at March 31, 1937; (2) that final writing off and cancellation of said Treasury Bills be subject to the approval of the Governor in Council and in accordance with such terms and conditions as he may approve, including the nature of the evidence to be submitted as to the adjustments made by the Provincial Government, the municipalities and the mortgage lending institutions aforesaid; and (3) that the amount of Treasury Bills to be written off and cancelled shall not exceed the amount advanced by the Dominion Government to the Provincial Government by way of loan to assist in financing expenditures incurred for relief, seed grain and seeding purposes in the said drought area during the period from May 1, 1931, to January 1, 1935, and shall not in any case exceed in the aggregate the sum of		804,897 02	
393	To authorize—as the Dominion's contribution to a programme of adjusting the indebtedness of farmers living in the drought area of the province of Saskatchewan which programme has been sponsored by the Government of that province and involves appropriate adjustments in debt or tax claims on the part of the Provincial Government, the municipalities and certain mortgage lending institutions—the writing off and cancellation of certain Treasury Bills of the province held by the Dominion, provided (1) that said Treasury Bills be transferred in the books of the Department of Finance from "Active Assets" to "Non-active Assets" as at March 31, 1937; (2) that final writing off and cancellation of said Treasury Bills be subject to the approval of the Governor in Council and in accordance with such terms and conditions as he may approve, including the nature of the evidence to be submitted as to the adjustments made by the Provincial Government, the municipalities and the mortgage lending institutions aforesaid; and (3) that the amount of Treasury Bills to be written off and cancelled shall not exceed the amount advanced by the Dominion Government to the Provincial Government by way of loan to assist in financing expenditures incurred for relief, seed grain and seeding purposes in the said drought area during the period from May 1, 1931 to January 1, 1935, plus such accrued interest thereon as has been capitalized, and shall not in any case exceed in the aggregate the sum of		17,959,606 51	18,764,503 53

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	GOVERNOR GENERAL'S WARRANTS 1936-37						
394	To provide additional amount for Stewart and Yukon Rivers—Improvements (Governor General's Warrant of July 23, 1936).....			4,500	00		
395	To provide for the cost of fighting forest fires in the National Parks of Canada (Governor General's Warrant of September 17, 1936).....			40,000	00		
396	To provide for direct relief expenditures in the drought areas of the Provinces of Manitoba, Saskatchewan and Alberta (Governor General's Warrant of October 7, 1936).....			7,300,000	00		
397	To provide for expenditures for feed and fodder, freight charges on shipment of cattle, etc., in the drought areas of the Provinces of Manitoba, Saskatchewan and Alberta (Governor General's Warrant of October 7, 1936).....			4,940,000	00		
398	To provide for the construction of a barn at the Experimental Station, Fredericton, N.B. (Governor General's Warrant of October 23, 1936).....			15,000	00		
399	Expenses of the Royal Grain Inquiry Commission (Governor General's Warrant of November 18, 1936).....			103,000	00		
400	Expenses of the Office of the High Commissioner for Canada in London, England (Governor General's Warrant of November 20, 1936).....			10,000	00		
401	Expenses of the Royal Commission on the Textile Industry (Governor General's Warrant of November 26, 1936).....			45,000	00		
402	To provide an additional amount for the administration of the Annuities Act (Governor General's Warrant of January 6, 1937).....			82,800	00		
						12,540,300	00
	SUMMARY						
	Further Supplementary Estimates—						
	Ordinary Expenditure.....	3,148,346	23				
	Capital Expenditure.....	117,563	21				
				3,265,909	44		
	Further Special Supplementary Estimates—						
	Grants in Aid.....	2,929,773	97				
	Canadian National Railways Deficit.....	3,403,393	82				
				6,333,167	79		
	Write Down of Assets.....			18,764,503	53		
	Governor General's Warrants.....			12,540,300	00		
				40,903,880	76		

FURTHER SUPPLEMENTARY ESTIMATES
FOR THE FISCAL YEAR ENDING MARCH 31, 1948

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
AGRICULTURE								
SCIENCE SERVICE								
695	Science Service Administration — Further amount required.....	24	78,877	00	374,097	00		
696	Animal and Poultry Pathology — Further amount required.....	24	11,250	00				
697	Botany and Plant Pathology—Further amount required.....	24	77,630	00				
698	Agricultural Entomology—Further amount required.....	24	37,858	00				
699	Forest Entomology—Further amount required	24	141,500	00				
700	Plant Protection—Further amount required..	24	26,982	00				
EXPERIMENTAL FARMS SERVICE								
701	Central Experimental Farm—Further amount required.....	24	44,000	00	405,600	00		
702	Branch Farms and Stations and Illustration Stations—Further amount required.....	25	361,600	00				
PRODUCTION SERVICE								
703	Health of Animals—To provide for payment of compensation to owners of animals affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for under the above Act and Regulations thereunder, in the amounts detailed in the Estimates.....	25	319	00	65,319	00		
704	Grants to Fairs and Exhibitions, as detailed in the Estimates—Further amount required...	25	60,000	00				
705	Grants to Agricultural Organizations, as detailed in the Estimates—Further amount required.....	25	5,000	00				
MARKETING SERVICE								
706	Dairy Products—Further amount required....	25	28,250	00	91,321	00		
707	Subsidies for Cold Storage Warehouses under The Cold Storage Act, and Grants, in the amounts detailed in the Estimates—Further amount required.....	25	40,000	00				
708	Fruit, Vegetables and Maple Products and Honey—Further amount required.....	26	23,071	00				
SPECIAL								
709	Prairie Farm Rehabilitation Act and Water Storage (Item 30, of the Main Estimates for 1947-48, does not include the costs of survey and engineering work on the Medicine Hat Irrigation and Red Deer Diversion Projects in Alberta and the South Saskatchewan River Project in Saskatchewan, which costs are to be made available from the Item of \$5,000,000, No. 570, Department of Reconstruction and Supply, Main Estimates for 1947-48)—Further amount required.....	1 00						

LIBRARY

SEP 23 1947



No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
AGRICULTURE—Concluded					
SPECIAL—Concluded					
710	Amount required to recoup the Agricultural Prices Support Account to cover the net operating loss of the Agricultural Prices Support Board and its Agents, the Meat Board, the Dairy Products Board and the Special Products Board for the fiscal year 1946-47.....		171,053 37		
711	Land Reclamation and Development in British Columbia under such terms and conditions as may be approved by the Governor in Council.....		100,000 00		
712	Clearing and Settlement of New Lands under such terms and conditions as may be approved by the Governor in Council.....		200,000 00		
713	Protection and Reclamation of Maritime Dykelands under such terms and conditions as may be approved by the Governor in Council.....		100,000 00		
714	For assistance in construction of potato warehouses under regulations to be approved by the Governor in Council.....		100,000 00		
715	To authorize and provide for payment of subsidies on oats and barley used as feed for live stock under such regulations as may be approved by the Governor in Council—Further amount required.....		1,600,000 00		
716	To provide for a Grant to the Federated Women's Institutes of Canada.....		2,000 00	2,273,054 37	3,209,391 37
EXTERNAL AFFAIRS					
717	Departmental Administration — Further amount required.....	26	95,460 00		
718	Passport Office — Administration — Further amount required.....	26	20,000 00		
719	Representation Abroad—including salaries of High Commissioners, Ambassadors, Ministers Plenipotentiary, Consuls, Secretaries and Staff, notwithstanding anything to the contrary in the Civil Service Act or any of its amendments—Further amount required.....	26	829,852 00		
720	Amount required to meet loss on exchange—Further amount required.....		25,000 00		
721	Administrative Expenses of the Provisional International Civil Aviation Organization, including authority for the appointment of the Delegate for Canada to the Provisional International Civil Aviation Organization at \$12,000 per annum, and as provided in Item 47 of the Main Estimates—Further amount required.....		1 00		
722	To provide for relief of distressed Canadian citizens abroad.....		10,000 00	980,313 00	
CANADIAN CONTRIBUTIONS TO INTERNATIONAL OR COMMONWEALTH ORGANIZATIONS					
723	Canada's contribution to the United Nations Educational, Scientific and Cultural Organization.....		57,600 00		
724	Canadian Government's contribution to the support of the Commonwealth Communications Council.....		8,100 00		
725	Canada's Assessment for membership in the Comité International Technique d'Experts Juridiques Aériens.....		325 00		
726	Intergovernmental Committee on Refugees.....		2,200 00	68,225 00	1,048,538 00

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
FINANCE								
727	Departmental Administration — Further amount required.....	27	.....		101,386	00		
MISCELLANEOUS GRANTS AND CONTRIBUTIONS								
728	Canadian Olympic Association.....		.....		17,500	00		
GENERAL								
729	Foreign Exchange Control Board—Adminis- tration—Further amount required.....	27		35,000	00			
730	To provide hereby, notwithstanding the pro- visions of the Civil Service Act, or any other Act or Law, subject to the approval of the Governor in Council in each case, of a secre- tarial allowance in an amount sufficient to provide total compensation equal to the rate approved by the Governor in Council for principal Private Secretaries, to each per- manent civil servant appointed to perform the duties of a principal Private Secretary to a Minister of the Crown or other member of the Government, or to the Leader of the Opposition.....				1	00		
731	To authorize the Governor in Council to grant to James Herbert Stitt, former Civil Service Commissioner who completed a ten year term of office on August 9, 1945, an annual superannuation allowance at the rate of \$1,484.88 to commence upon his retirement from the Public Service, and to his widow an annual allowance at the rate of \$742.44 until remarriage, the said allowances to be payable in the manner and subject to similar terms and conditions including the payment of contributions as allowances granted under the Civil Service Superannuation Act.....				1	00		
732	To provide, subject to the approval of the Treasury Board, for salaries, reclassifica- tions and increases—Further amount re- quired.....		5,000,000	00				
					5,035,002	00		
							5,153,888	00
FISHERIES								
733	Departmental Administration — Further amount required.....	28		48,087	00			
734	Fisheries Inspection, including Fishery Of- ficers and Guardians, Fisheries Patrol and Protection Services—Further amount re- quired.....	28		57,500	00			
735	Educational Extension Service, including grant of \$1,200 to the Lunenburg Fisheries Exhibition, additional to the amount pro- vided for in Item 78 of the Main Estimates— Further amount required.....	28		1,200	00			
736	Fish Culture—Further amount required.....	28		28,000	00			
737	Fisheries Research Board of Canada— Operation and Maintenance — Further amount required.....	28		20,000	00			
738	Construction and Improvements and to authorize commitments against future years in the amount of \$75,000—Further amount required.....			100,000	00			

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	FISHERIES—Concluded				
739	To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission under Treaty between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System—Further amount required.....	28	57,500 00		
740	To provide for transportation, dressing and dyeing, and other expenses incidental to receiving and disposing of fur seal skins accruing to Canada pursuant to Provisional Fur Seal Agreement between Canada and the United States by exchange of notes dated December 8 and 19, 1942 — Further amount required.....		70,000 00	382,287 00	
	SPECIAL				
741	To provide for the extension of educational work in co-operative producing and selling among fishermen—Further amount required.....		15,000 00		
742	To provide for the construction of a vessel of particular design for experimental fishing for herring and mackerel.....		16,000 00		
743	To provide for assistance in the construction of bait freezing and storage facilities, subject to the approval of the Governor in Council.....		50,000 00	81,000 00	463,287 00
	GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS				
744	Office of the Secretary to the Governor General, including the salary of the Secretary to the Governor General at \$1,000 additional to salary authorized by R.S.C. Chap. 182 and the amount of \$6,600 provided in Item No. 92 of the Main Estimates — Further amount required.....	28			1,000 00
	INSURANCE				
745	Departmental Administration — Further amount required.....	28			4,500 00
	JUSTICE				
746	Departmental Administration — Further amount required.....	28	3,369 00		
747	Supreme Court of Canada—Administration—Further amount required.....	28	3,000 00		
748	Exchequer Court of Canada — Administration—Further amount required.....	29	3,150 00		
749	Combines Investigation Branch — Further amount required.....	29	9,000 00	18,519 00	

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	JUSTICE— <i>Concluded</i>				
	PENITENTIARIES BRANCH				
750	Operation and maintenance of penitentiaries, including administration, construction, purchase of land, supplies, equipment and live-stock; maintenance, discharge and transfer of convicts; compensation to discharged convicts permanently disabled while in penitentiaries—Further amount required....	29	.....	357,290 00	
	GENERAL				
751	To provide for expenses in connection with Espionage Prosecutions.....		115,000 00		
752	To provide for expenses incurred by the Royal Commission which investigated the disclosure of confidential information to agents of a foreign power.....		60,000 00	175,000 00	550,809 00
	LABOUR				
753	Annuities Act— To authorize payment after as well as before the end of the current fiscal year out of the Government Annuities Fund in discharge of obligations under annuity contracts issued prior to the first day of January, 1947 and purporting to have been so issued or amended under the Government Annuities Act and ratified by the Governor in Council.....			1 00	
754	Fair Wages, Conciliation, Industrial Relations, Industrial Disputes Investigations, including the administration of legislation relating thereto, and for activities re promotion of co-operation in industry between Labour and Management—Further amount required.....	29	.....	25,000 00	25,001 00
	LEGISLATION				
	THE SENATE				
755	General Administration—Further amount required.....	29	6,000 00		
756	To provide for the payment of the full sessional indemnity for the Session of 1947 to Members of the Senate for days lost through absence caused by public business, by illness, or on account of death. Payments to be made as the Treasury Board may direct.....		15,000 00		
757	To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the Senate who attended the first part of the present Session which commenced on January 30, 1947, and ended on April 2, 1947, of an amount representing the actual transportation and living expenses of such Member while on the journey between Ottawa and his place of residence, after the Easter adjournment of Parliament on April 2, 1947, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or at any other one time during the present Session.....		5,000 00	26,000 00	

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	LEGISLATION— <i>Concluded</i>							
	HOUSE OF COMMONS							
758	General Administration—Estimates of the Clerk—Further amount required.....	29	15,000	00				
759	Subscriptions to publications of the Empire Parliamentary Association to be distributed to Members of the House of Commons—Further amount required.....			800	00			
760	To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or Order of the House, or on account of death during the present Session—notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, an Act respecting the Senate and House of Commons, or any amendment thereto. Payments to be made as the Treasury Board may direct.....		17,000	00				
761	To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the House of Commons who attended the first part of the present Session which commenced on January 30, 1947, and ended on April 2, 1947, of an amount representing the actual transportation and living expenses of such Member while on the journey between Ottawa and his place of residence after the Easter adjournment of Parliament on April 2, 1947, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or at any other one time during the present Session.....		12,000	00		44,800	00	
	GENERAL							
762	Printing of Parliament, including salaries of staff of Joint Distribution Office—Further amount required.....	29			80,000	00		150,800 00
	MINES AND RESOURCES							
763	Departmental Administration — Further amount required.....	30			42,115	00		
	MINES AND GEOLOGY BRANCH							
764	Bureau of Geology and Topography—Geological Surveys—Further amount required.....	30			30,000	00		
	LANDS, PARKS AND FORESTS BRANCH							
	Government of the Northwest Territories—Airports, Roads, Buildings and Water Systems—Construction and Improvements—Buildings—Further amount required.....		70,800	00				
765	Government of the Yukon Territory—Grant to Yukon Council.....		170,000	00				
766	Buildings.....		4,000	00				
767	Dominion Forest Service—							
768	Eastern Rockies Forest Conservation Board.....		60,000	00				

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	MINES AND RESOURCES— <i>Concluded</i>				
	LANDS, PARKS AND FORESTS, BRANCH— <i>Concluded</i>				
	National Parks Bureau—				
769	National Parks and Historic Sites Services— —Further amount required.....	30	600,000 00		
770	Administration of Migratory Birds Con- vention Act—Further amount required...	30	6,300 00	911,100 00	
	SURVEYS AND ENGINEERING BRANCH				
771	Dominion Observatory, Ottawa — Further amount required.....	30	6,500 00		
	Hydrographic and Map Service—				
772	Legal Surveys and Map Service— Amount required for Dominion's share of continuing the survey of the Ontario- Manitoba boundary towards Hudson Bay.....		15,000 00		
773	Compilation and printing of electoral maps required under the Redistribution Bill.	30	13,500 00	35,000 00	
	INDIAN AFFAIRS BRANCH				
774	Indian Agencies—Further amount required...	31	10,200 00		
	Reserves and Trusts—				
775	Administration—Further amount required.	31	30,000 00		
	Welfare and Training—				
776	Welfare of Indians—Further amount re- quired.....	31	141,500 00		
777	Indian Education—Further amount required	31	250,000 00		
778	Grants to Residential Schools—Further amount required.....	31	256,575 00		
779	Grants to Agricultural Exhibitions and Indian Fairs, in the amounts detailed in the Estimates—Further amount required....	31	500 00		
780	To provide for payment to the Indian Trust Fund, Gibson Band, Parry Sound Indian Agency, Ontario, for the amount of cash stolen from Indian Agent.....		1,214 00		
781	To reimburse the James Smith Band Account (No. 293), Duck Lake Indian Agency, Sask- atchewan, for sums paid as salaries to Farming Instructors, which should have been charged to Parliamentary Appropria- tions.....		9,612 99	699,601 99	
	IMMIGRATION BRANCH				
782	Administration of the Immigration Act and the Chinese Immigration Act—Further amount required.....	31	34,730 00		
783	Field and Inspectional Service, Canada— Further amount required.....	31	115,632 00		
784	Field and Inspectional Service, Abroad, in- cluding payment of compensation to Immig- ration Officers for loss of furniture and effects under regulations to be approved by the Governor in Council—Further amount required.....	32	45,000 00	195,362 00	
					1,913,178 99

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	NATIONAL DEFENCE							
785	Grants to Military Associations and Institutes, as detailed in the Estimates — Further amount required.....	32			7,000	00		
786	Miscellaneous Maintenance and Adjustments (War of 1914-18)—Further amount required.....				5,000	00		
							12,000	00
	NATIONAL HEALTH AND WELFARE							
787	Departmental Administration—Further amount required.....	32			71,650	00		
	NATIONAL HEALTH BRANCH							
788	National Health Branch—Administration— Further amount required.....	32		34,089	00			
789	Food and Drugs—Further amount required...	32		39,138	00			
790	Opium and Narcotic Drugs—Further amount required.....	32		17,326	00			
791	Proprietary or Patent Medicines—Further amount required.....	33		500	00			
792	Quarantine and Leprosy—Further amount required.....	33		34,792	00			
793	Laboratory of Hygiene—Further amount required.....	33		25,622	00			
794	Immigration Medical Inspection—Further amount required.....	33		330,334	00			
795	Child and Maternal Health—Further amount required.....	33		24,877	00			
796	Public Health Engineering—Further amount required.....	33		23,528	00			
797	Treatment of Sick Mariners—Further amount required.....	34		30,649	00			
798	Industrial Health—Further amount required.	34		23,435	00			
799	Civil Service Health—Further amount re- quired.....	34		12,052	00			
800	Combating Venereal Diseases— Assistance to the Provinces for control of venereal diseases under regulations ap- proved by the Governor in Council— Further amount required.....			730	00			
801	Mental Health—Further amount required....	34		13,752	00			
802	Blindness Control—Further amount required..	34		23,507	00			
803	Medical Services—Indians and Eskimos— Further amount required.....	34		452,119	00			
					1,086,450	00		
							1,158,100	00
	NATIONAL REVENUE							
	TAXATION DIVISION							
304	General Administration, including authority to create positions and make appointments, within the Division, notwithstanding any- thing contained in the Civil Service Act and the said positions and staff so appointed are hereby wholly excluded from the operation of the said Act—Further amount required..	35		336,119	00			
305	Internal Inspection and Verification—Further amount required.....	35		259,605	00			
306	District Offices—Further amount required..	35		1,111,255	00			
					1,706,979	00		

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	NATIONAL REVENUE— <i>Concluded</i>				
	GENERAL				
807	National Film Board, including the Motion Picture Bureau— Distribution of Films—Further amount required.....	35		30,000 00	
808	Canadian Broadcasting Corporation Short Wave Station— Maintenance and Operation—Further amount required.....	35	144,018 80		
809	Capital Costs—Further amount required.....		91,200 00		
				235,218 80	1,972,197 80
	POST OFFICE				
810	Departmental Administration — Further amount required.....	35		175,000 00	
811	Post Offices, including salaries and other expenses of Headquarters and Staff Post Offices and supplies and equipment for Revenue Post Offices—Further amount required.....	36		1,849,186 00	
812	Railway Mail Service—Further amount required.....	36		27,500 00	
813	Air and Land Mail Services—Further amount required.....	36		460,000 00	2,511,686 00
	PRIVY COUNCIL OFFICE				
	FEDERAL DISTRICT COMMISSION				
814	National Capital Planning Committee—Preliminary investigations and engineering respecting a proposed bridge over the Rideau Canal in the City of Ottawa.....				100,000 00
	PUBLIC ARCHIVES				
815	General Administration and Technical Services—Further amount required.....	36			10,512 00
	PUBLIC PRINTING AND STATIONERY				
816	Printing, Binding and Distributing the Annual Statutes—Further amount required.....	36		5,000 00	
817	Canada Gazette—Further amount required...	36		30,000 00	
818	Plant, Equipment and Replacements—Further amount required.....	36		157,500 00	
819	Printing and Binding Official Publications for sale and distribution to Departments and the Public—Further amount required.....	36		65,000 00	257,500 00

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS				
	ARCHITECTURAL BRANCH				
	Construction, Repairs and Improvements of Public Buildings				
	<i>Nova Scotia</i>				
820	Antigonish Public Building—Improvements and repairs.....		14,000 00		
	Bridgewater Public Building—Alterations and improvements.....		12,500 00		
	Glace Bay Public Building—Improvements and repairs.....		15,000 00		
	Halifax Customs Building—Improvements and elevator.....		35,000 00		
	Halifax Federal Building—Improvements and repairs—Further amount required.....		45,000 00		
	Halifax Old Post Office Building—Improve- ments.....		9,000 00		
	Truro Public Building—Improvements and repairs.....		12,500 00		
				143,000 00	
	<i>New Brunswick</i>				
821	Edmundston—Building for Customs—Further amount required.....		7,000 00		
	Edmundston Public Building—Alterations....		25,000 00		
	Fredericton—Public Building Site.....		60,000 00		
	Sussex Public Building—Addition and fittings —Further amount required.....		12,000 00		
	West Saint John—Terminal Building for Cus- toms and Immigration.....		50,000 00		
				154,000 00	
	<i>Quebec</i>				
822	Buckingham Public Building—Towards addi- tion, alterations and improvements.....		15,000 00		
	Coaticook Public Building—Addition, alter- ations and improvements.....		23,500 00		
	Joliette Public Building—Addition.....		25,000 00		
	Jonquiere Public Building — Addition and alterations.....		40,000 00		
	Lac Megantic Public Building—Addition, alterations and improvements — Further amount required.....		28,000 00		
	La Tuque Public Building—Alterations and extension—Further amount required.....		5,000 00		
	Levis Public Building—Addition, alterations and improvements.....		25,000 00		
	Montreal—Customs Examining Warehouse— Improvements and repairs.....		25,000 00		
	Montreal—Postal Station "B".....		300,000 00		
	Montreal—Place D'Armes Postal Station— Improvements and repairs.....		25,000 00		

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—Continued				
	ARCHITECTURAL BRANCH—Continued				
	Construction, Repairs and Improvements of Public Buildings—Continued				
	<i>Quebec—Concluded</i>				
822	Montreal—Purchase of Building for Depart- ment of National Revenue.....		200,000 00		
	Quebec—Marine Stores Building—Elevator.....		16,000 00		
	Quebec Old Post Office Building—Elevators— Further amount required.....		18,000 00		
	Quebec Old Post Office Building—Improve- ments—Further amount required.....		2,000 00		
	Rock Island Customs and Immigration Build- ing—Addition to site.....		44,000 00		
	St. Hyacinthe Public Building—Addition and improvements.....		7,000 00		
	Thetford Mines Public Building—Towards repairs and addition.....		40,000 00		
				338,500 00	
	<i>Ontario</i>				
	Barrie—Site for public building.....		20,000 00		
	Bracebridge Public Building—Addition and alterations—Further amount required.....		11,000 00		
	Delhi—Public Building—Site.....		2,400 00		
	Kenora Public Building—Addition, alterations and improvements.....		20,000 00		
	Niagara Falls—Site for Building for Customs..		8,700 00		
	Oshawa—Addition to Public Building site (Revote).....		5,000 00		
	Ottawa Daly Building—Improvements to ventilation—Further amount required.....		5,000 00		
	Ottawa—Dominion Observatory—Improve- ments to roadways.....		7,400 00		
	Ottawa—Improvements to ventilation in House of Commons—Further amount re- quired.....		5,000 00		
823	Ottawa—National Research Building—Im- provements and repairs.....		50,000 00		
	Ottawa Postal Terminal Building—Improve- ments.....		10,000 00		
	Ottawa—Storage Building for National Film Board—Further amount required.....		9,000 00		
	Port Arthur Public Building—Improvements..		6,000 00		
	Sudbury—Public building site—Further amount required.....		60,000 00		
	Timmins—Site for public building.....		35,000 00		
	Toronto—Postal Station "E"—Site.....		50,000 00		
	Toronto—Site for postal station on St. Clair Avenue—Further amount required.....		25,000 00		
	Toronto Postal Terminal "A"—Battery Charging Equipment—Further amount re- quired.....		7,000 00		
	Winchester—Purchase of and alterations to building for postal purposes.....		14,500 00		
				351,000 00	

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—Continued				
	ARCHITECTURAL BRANCH—Continued				
	Construction, Repairs and Improvements of Public Buildings—Continued				
	<i>Manitoba</i>				
824	St. Vital Public Building—Addition and alter- ations.....		15,000 00		
	Winnipeg—Postal Station "A"—Improve- ments.....		7,500 00		
	Winnipeg—Site for postal accommodation at Canadian National Railways Station.....		25,000 00		
	Winnipeg—Postal Station "F"—Addition and alterations.....		13,000 00	60,500 00	
	<i>Saskatchewan</i>				
825	Nipawin Public Building—Addition.....		15,000 00		
	North Portal—Site for building for Customs and Immigration.....		40,000 00		
	Regina—Accommodation for Department of Trade and Commerce—Further amount re- quired.....		14,000 00		
	Regina—Purchase of Veteran Building for Royal Canadian Mounted Police.....		60,000 00	129,000 00	
	<i>Alberta</i>				
826	Calgary Customs Building—Alterations and improvements.....		18,500 00		
	Calgary Public Building—Improvements and repairs.....		22,500 00		
	Edmonton—Addition and alterations to South Edmonton postal station.....		30,000 00	71,000 00	
	<i>British Columbia</i>				
827	Abbotsford—Public Building Site.....		10,000 00		
	Duncan Public Building—Alterations and improvements.....		10,000 00		
	Kamloops Public Building—Addition and alterations—Further amount required.....		9,000 00		
	Kelowna Public Building—Addition and alter- ations.....		30,000 00		
	Ladner—Site for public building.....		5,000 00		
	Langley Prairie—Site for public building.....		5,000 00		
	Vancouver—Site for building for Customs.....		100,000 00		

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued							
	ARCHITECTURAL BRANCH							
	—Concluded							
	Construction, Repairs and Improvements of Public Buildings— <i>Concluded</i>							
	<i>British Columbia—Concluded</i>							
827	Victoria Astrophysical Observatory—Repairs, alterations and improvements.....		40,000	00				
	White Rock—Site for public building.....		5,000	00				
	William Head Quarantine Station—Alter- ations, improvements and repairs—Further amount required.....		16,500	00				
					230,500	00		
	ENGINEERING BRANCH							
828	Engineering, including salaries of Engineers, Clerks, etc.—Further amount required.....	36			3,000	00		
	Dredging							
829	Maritime Provinces—Further amount re- quired.....	37	152,500	00				
830	Ontario and Quebec—Further amount re- quired.....	37	310,774	00				
831	Manitoba, Saskatchewan, Alberta and North- west Territories—Further amount required.....	37	32,774	00				
832	British Columbia and Yukon—Further amount required.....	37	33,800	00				
					529,848	00		
	Maintenance and Operation of Graving Docks, Locks and Dams, etc.							
833	Esquimalt Old Dry Dock.....	37	25,000	00				
834	Locks and Dams—Further amount required..	37	39,000	00				
835	Snagboats—Further amount required.....	37	6,500	00				
					70,500	00		
	Maintenance and Operation of Roads and Bridges							
836	Generally—Further amount required.....	37			22,000	00		
	Construction, Repairs and Improvements— Harbours and Rivers							
	<i>Nova Scotia</i>							
837	Breen's Pond—Breakwater replacement—Fur- ther amount required.....		15,000	00				
	Cape John—Breakwater.....		77,000	00				
	Cheticamp Beach and Cheticamp Point— Dredging.....		130,000	00				
	Culloden—Repairs to breakwater.....		4,000	00				
	Digby—Redredging.....		135,000	00				
	Dingwall—Dredging—Further amount re- quired.....		46,000	00				
	Eastern Passage—Towards dredging.....		25,000	00				
	Inverness—Maintenance of harbour entrance..		24,000	00				
	Kraut Point—Dredging.....		28,000	00				
	McCreadyville—Towards replacing harbour facilities.....		25,000	00				
	Mauger's Beach—Towards replacing protec- tion of lighthouse and Halifax harbour.....		25,000	00				

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued							
	ENGINEERING BRANCH—Continued							
	Construction, Repairs and Improvements— Harbours and Rivers—Continued							
	<i>Nova Scotia—Concluded</i>							
837	Salmon River—Breakwater repairs.....		32,000	00				
	Seal Harbour—Dredging.....		78,000	00				
	Short Beach—Breakwater repairs—Further amount required.....		90,000	00				
	Three Fathom Harbour—Causeway—Further amount required.....		5,000	00				
	West Dublin—Dredging.....		23,000	00				
					762,000	00		
	<i>Prince Edward Island</i>							
838	Charlottetown—Wharf reconstruction and im- provements—Further amount required (Re- vote \$53,000).....		75,000	00				
	Launching Pond—Boat Harbour.....		50,000	00				
	Souris—Breakwater repairs—Further amount required.....		8,000	00				
					133,000	00		
	<i>New Brunswick</i>							
839	Baie Ste. Anne—Wharf—Further amount re- quired.....		90,000	00				
	Leonardville—Wharf reconstruction—Further amount required.....		20,000	00				
	Little Cape—Breakwater replacement—Fur- ther amount required.....		100,000	00				
	Shippigan—Savoy Landing—Towards wharf- age facilities, subject to an agreement to be entered into with the Provincial Govern- ment as to division of costs.....		100,000	00				
	Welchpool—Towards wharf replacement— Further amount required.....		75,000	00				
					385,000	00		
	<i>Quebec</i>							
840	Baie Comeau—Towards wharf improvements.....		150,000	00				
	Berthier Islands—Repairs to bridges.....		16,000	00				
	Chandler—Towards wharf extension, subject to contribution by The Gaspesia Sulphite Co.....		100,000	00				
	Fame Point (Pointe a la Renommee)—Slipway.....		5,500	00				
	Forestville—To acquire harbour facilities.....		385,000	00				
	Gascons Ouest (L'Anse a la Barbe)—Recon- struction of jetties.....		55,000	00				
	Isle aux Grues—Wharf replacement.....		80,000	00				
	Marsouins—Wharf extension—Further amount required.....		16,000	00				
	Matane—Reconstruction of West Breakwater —Further amount required.....		15,000	00				
	Pointe Basse, M.I.—Breakwater-wharf re- placement.....		68,000	00				
	Quebec—Completion of the reconstruction of the intercepting sewer—To implement the agreement entered into in 1939—Further amount required.....		617,544	00				
	Ruisseau LeBlanc—Breakwater reconstruction —Further amount required.....		17,000	00				
	Ste. Anne des Monts—Towards wharf extension.....		25,000	00				
	St. Ignace de Loyola—Wharf repairs and im- provements.....		43,000	00				

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—Continued				
	ENGINEERING BRANCH—Continued				
	Construction, Repairs and Improvements —Harbours and Rivers—Continued				
	Quebec—Concluded				
840	St. Maurice de L'Echourie—Wharf extention— Further amount required.....		8,700 00		
	St. Omer—Wharf repairs—Further amount required.....		15,000 00		
	Trois Pistoles—Wharf extension and dredging.....		76,000 00		
				1,692,744 00	
	Ontario				
	Bracebridge — Redredging, the Provincial Government to bear a like amount.....		42,000 00		
	Britt—Wharf.....		9,500 00		
	Byng Inlet—Wharf.....		9,600 00		
	Fort William—Dredging—Further amount required.....		45,000 00		
	Grand River Conservation Scheme—Contri- bution towards the cost of preliminary plans, test drilling, etc. in connection with pro- posed dam on the Conestoga River.....		15,000 00		
	Gull Bay—Wharf—Further amount required..		2,500 00		
	Horse Shoe Lake—Wharf.....		2,200 00		
	Hudson—Wavebreak boom—Further amount required.....		15,000 00		
841	Kenora—Repairs to wharves—Further amount required.....		48,000 00		
	Little Current—Site for wharf.....		25,000 00		
	Meaford—Revetment wall—Further amount required.....		22,500 00		
	Morson—Wharf replacement.....		7,500 00		
	Penetanguishene—Harbour improvements....		50,000 00		
	Port Hope—Harbour repairs—Further amount required.....		27,000 00		
	Port Loring—Wharf.....		5,000 00		
	Rainy River—Wharf reconstruction—Further amount required.....		15,000 00		
	Redwood Road—Wharf.....		4,500 00		
	Sheguindah—Dredging.....		85,000 00		
	South Baymouth—Dredging.....		45,000 00		
	Sturgeon Falls—Wharf extension.....		8,400 00		
	Thames River—Redredging—Further amount required.....		9,000 00		
	Toronto—Towards harbour improvements....		500,000 00		
				992,700 00	
	Manitoba				
842	Assiniboine River—Dyking and cut off.....		57,000 00		
	Selkirk—Wharf reconstruction—Further amount required.....		12,000 00		
	St. Andrews Lock and Dam—Improvements to bridge.....		35,000 00		
	St. Andrews Lock and Dam—Straightening West Approach—Further amount required...		7,000 00		
	The Pas—Towards replacing harbour facilities.....		10,000 00		
				121,000 00	
	Saskatchewan, Alberta and Northwest Territories				
843	Cold Lake, Alberta—Breakwater.....		6,000 00		
	Great Bear River Road, N.W.T.—Comple- tion of payments for extension (Revote).....		10,000 00		
				16,000 00	

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—Continued							
	ENGINEERING BRANCH—Concluded							
	Construction, Repairs and Improvements —Harbours and Rivers—Concluded							
	<i>British Columbia and Yukon</i>							
	Bamfield (West)—Repairs and improvements to float and approach (Revote \$10,000).....		17,000	00				
	Bella Bella—Wharf renewal—Further amount required.....		15,000	00				
	Brownsville—Harbour improvements (Re- vote).....		7,800	00				
	Campbell River—Improvements, including preliminary investigations and engineering.....		100,000	00				
	Chemainus—Harbour improvements.....		10,000	00				
	Davis Bay—Wharf repairs and improvements —Further amount required.....		4,000	00				
	Egmont—Float.....		8,000	00				
	Fords Cove (Hornby Island)—Breakwater and float.....		14,000	00				
	Fraser River—Remedial work on Lulu and Sea Islands—Further amount required.....		32,000	00				
	Fraser River (Kirkland Island)—Channel protection—(Revote).....		38,000	00				
	Fraser River and Vancouver Harbour— Dredging.....		500,000	00				
	Harbours and Rivers Generally—For main- tenance of services, no new works to be un- dertaken—Further amount required.....		100,000	00				
844	Kaslo—Wharf repairs—(Revote \$1,200).....		7,000	00				
	Nahun (Caesar's Point)—Wharf replace- ment—(Revote \$4,500).....		5,000	00				
	Nanaimo—Wharf repairs and improvements —Further amount required.....		28,000	00				
	New Westminster—Wharf extension.....		18,000	00				
	North Galiano—Wharf (Revote \$9,300).....		9,500	00				
	Prince Rupert—Construction and renewal of fishermen's floats—Further amount re- quired.....		8,000	00				
	Queen Charlotte City—Wharf repairs and ex- tension—Further amount required.....		10,000	00				
	Roberts Creek—Wharf repairs.....		28,500	00				
	Sechelt—Wharf repairs.....		37,500	00				
	Sointula—Harbour improvements.....		45,000	00				
	Steveston No. 2 Road—Wharfage facilities— Further amount required.....		8,500	00				
	Stewart—Wharf repairs—Further amount re- quired.....		13,000	00				
	Victoria—Dredging—Further amount re- quired.....		105,000	00				
	Westview—Harbour improvements—(Re- vote).....		16,000	00				
	White Rock—Wharf repairs.....		44,000	00				
					1,228,800	00		
	TELEGRAPH BRANCH							
845	Telephone Service other than at Ottawa— Further amount required.....		2,200	00				
	Construction, Repairs and Improvements							
846	Maritime Provinces and Lower St. Lawrence— Further amount required.....		30,000	00				
847	For the purchase and installation of radio- phone equipment at Minstrel Island and on Vancouver Island at Kelsey Bay (Revote).....		9,000	00				
848	For the purchase of the portion of the Pacific Communication System taken over by the Dominion Government (Revote).....		155,000	00				
849	Telephone Line from Peter Pond Lake to Portage la Loche (Revote).....		7,700	00				

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	PUBLIC WORKS—<i>Concluded</i>							
	TELEGRAPH BRANCH—<i>Concluded</i>							
	Construction, Repairs and Improvements—<i>Concluded</i>							
850	Buffalo Narrows—Bulls House, Sask., Tele- phone Line—Repairs.....		1,500	00				
851	Cabano—Squattek, P.Q.—Submarine Cable.....		1,700	00				
852	Extension of Telephone Lines in Matapedia— Matane County, P.Q.....		21,500	00				
852A	Moberly Lake—Upper Halfway, B.C.— Radiophone.....		1,800	00				
853	North Head—Seal Cove, N.B.—Telegraph Line—Reconstruction.....		8,000	00				
854	Whitefish Falls—Killarney, Ontario—Recon- struction of telephone line (Revote \$6,300)....		7,000	00		245,400	00	
	GENERAL							
855	National Gallery of Canada—Further amount required.....	37				12,500	00	8,191,992 00
	ROYAL CANADIAN MOUNTED POLICE							
856	Land Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—Further amount re- quired.....	38	356,851	00				
857	Marine Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—Further amount re- quired.....	38	73,500	00				
858	Aviation Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other in- cidental expenses—Further amount required	38	10,800	00		441,151	00	
	PENSIONS AND OTHER BENEFITS							
859	To compensate members of the Royal Canadi- an Mounted Police for injuries received in the performance of duty—Further amount re- quired.....		1,094	00				
860	To hereby authorize and provide for pay- ment to Annie A. Greer, formerly employed with the Saskatchewan Provincial Police Force and taken over by the Royal Canadian Mounted Police on June 1, 1928, of an an- nuity equal to the amount to which she would have been entitled had she since that date been a contributor under the Civil Ser- vice Superannuation Act, 1924, effective January 1, 1947.....		317	00		1,411	00	442,562 00

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	SECRETARY OF STATE							
861	Departmental Administration—Further amount required.....	38	7,014	00				
862	Citizenship Registration Branch—Further amount required.....	38	53,948	00				
863	Bureau for Translations—Further amount required.....	38	5,000	00		65,962	00	
	PATENT AND COPYRIGHT OFFICE							
864	Copyright and Industrial Designs Division—Further amount required.....	38				750	00	66,712 00
	TRADE AND COMMERCE							
865	Foreign Trade Services— Import Division, including contributions as detailed in the Estimates—Further amount required.....	38	19,360	00				
866	Standards Division— Administration—Further amount required..	39	3,420	00				
867	Electricity and Gas Inspection Services, including Administration of the Electricity and Fluid Exportation Act—Further amount required.....	39	29,369	00				
868	Exhibitions—Further amount required.....	39	50,000	00		102,149	00	
	DOMINION BUREAU OF STATISTICS							
869	Statistics—Further amount required.....	39	167,047	00				
870	Census of Population—Further amount required.....	39	9,375	00		176,422	00	
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS							
871	Administration—Further amount required...	39	3,000	00				
	<i>Eastern Local Services</i>							
872	Saint John, Westport and Yarmouth and other way ports, service between—Further amount required.....		8,000	00		11,000	00	
	CANADA GRAIN ACT							
873	Operation and Maintenance, including inspection, weighing, registration, etc.—Further amount required.....	39				34,618	00	324,189 00
	TRANSPORT							
874	Departmental Administration—Further amount required.....	39				24,290	00	
	CANALS SERVICE							
875	Canals—Operation and Maintenance—Further amount required.....	40	105,280	00				
876	Canals Improvements—Further amount required.....	40	148,200	00		253,480	00	

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
TRANSPORT—Continued								
MARINE SERVICE								
877	Construction, Maintenance and Supervision of Aids to Navigation, including Salaries and Allowances to Lightkeepers — Further amount required.....	40	82,800	00				
878	Agencies—Salaries and Office Expenses—Further amount required.....	40	7,890	00				
879	Administration of Pilotage, including authority for temporary recoverable advances to certain Pilotage Districts—Further amount required.....	40	10,000	00				
880	To provide for payment of a contribution to the Pilotage funds of certain Pilotage districts to enable the annual earnings of the pilots in the said districts to be augmented in such amounts as may be from time to time determined by the Minister of Transport with the approval of the Governor in Council as being necessary to enable adequate pilotage units to be maintained.....		10,000	00				
881	To provide for payment, from time to time, during the fiscal year 1947-48, of one-half the cost of operation and maintenance of necessary pilot vessels at Halifax, N.S., not exceeding.....		20,000	00				
882	Life Saving Service, including rewards for saving life—Further amount required.....	40	19,120	00				
883	Miscellaneous Services relating to Navigation and Shipping—Further amount required....	41	7,200	00				
884	River St. Lawrence Ship Channel—Contract Dredging in the St. Lawrence River and Montreal Harbour, including cost of Administration—Capital—Further amount required.....	41	1,500,000	00				
885	To provide towards the construction of a service vessel for the "Eastern Arctic Patrol"—Capital.....		800,000	00				
886	Canadian Maritime Commission—Salaries and Office Expenses.....		50,000	00				
					2,507,010	00		
RAILWAY SERVICE								
887	To provide for the construction of an ice-breaker—railway car—highway vehicle—passenger ferry vessel for the Prince Edward Island Car Ferry Service—Capital—Further amount required.....		500,000	00				
888	Strait of Canso — Transportation improvements and facilities—Capital.....		250,000	00				
889	Canadian Government Railways—Construction and Improvements of drainage works at Fairview Subway, Halifax, N.S.—Capital—Further amount required.....		75,000	00				
					825,000	00		
	Total for Department of Transport, not including Air Service.....				3,609,780	00		
AIR SERVICE								
	(Control and Supervision vested in the Minister of Reconstruction and Supply by Orders in Council P.C. 7995 of 13th October, 1944 and 8207 of 24th October, 1944)							
890	Air Service Administration—Further amount required.....	41			7,260	00		

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	TRANSPORT— <i>Concluded</i>				
	AIR SERVICE— <i>Concluded</i>				
	Civil Aviation Division				
891	Control of Civil Aviation, including the Administration of the Aeronautics Act and Regulations issued thereunder — Further amount required.....	41	53,670 00		
	Airways and Airports—				
892	Construction and Improvements, including Radio Facilities; and to authorize commitments against future years in the amount of \$1,463,000 — Capital — Further amount required.....	41	973,156 00		
	Operation and Maintenance—				
893	Civil Aviation Services—Further amount required.....	41	348,290 00		
894	Radio Aviation Services—Further amount required.....	42	65,646 00	1,440,762 00	
	Meteorological Division				
895	Meteorological Services — Further amount required.....	42		302,545 00	
	Radio Division				
896	Administration of the Radio Act and Regulations—Further amount required.....	42	27,975 00		
897	Radio Direction Finding Stations, Radio Beacons and Radiotelegraph Stations, operation and maintenance—Further amount required.....	42	204,455 00		
898	Suppression of Radio Interferences—Further amount required.....	42	25,536 00	257,966 00	
	Total, Air Service.....			2,008,533 00	5,618,313 00
	VETERANS AFFAIRS				
899	Treatment Services—Further amount required.....	43	4,000,000 00		
	Canadian Pension Commission—				
900	Administration Expenses, including the Deputy Chairman of the Canadian Pension Commission at \$500 additional to Chapter 62, Statutes of 1946—Further amount required.....	43	500 00	4,000,500 00	
	MISCELLANEOUS GRANTS				
901	Grant to Last Post Fund—Further amount required.....			25,000 00	4,025,500 00

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	GOVERNMENT OWNED ENTERPRISES							
	NON-ACTIVE ACCOUNTS							
	NATIONAL HARBOURS BOARD							
902	Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1947 on any or all of the following accounts: Reconstruction and Capital Expenditures—Halifax.....						300,000	00
	Total, Normal Services.....						37,511,657	16
	DEMOBILIZATION AND RECONVERSION							
	AGRICULTURE							
903	Dairy Products Board—Further amount required.....	43			25,000	00		
904	Meat Board, including Quality Premiums on A and B1 Grade Hog Carcasses—Further amount required.....	43			500,000	00	525,000	00
	EXTERNAL AFFAIRS							
905	Contribution to the United Nations War Crimes Commission.....				2,850	00		
906	Canadian Government's Contribution to the International Refugee Organization.....				5,468,000	00		
907	To provide for payment of employees' claims for loss of or damage to personal effects which they were compelled to leave behind when they had to leave their posts due to war—Further amount required.....				36,050	00		
908	General Post-UNRRA Relief, including payment to the International Children's Emergency Fund, subject to such terms and conditions as may be approved by the Governor-in-Council.....				20,000,000	00	25,506,900	00
	FINANCE							
909	Wartime Prices and Trade Board—Administration—Further amount required.....	43	450,000	00				
910	Commodity Prices Stabilization Corporation—Further amount required.....		5,000,000	00	5,450,000	00		
911	Contribution towards operation of Old Vancouver Hotel as hostel for ex-servicemen—Further amount required.....				20,000	00		
912	To provide for special works in the National Battlefields Park.....				20,000	00	5,490,000	00
	FISHERIES							
913	To provide for assistance in the construction of vessels of the Dragger type and the conversion of fishing schooners to Draggers—To complete agreements.....						50,000	00

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	DEMobilIZATION AND RECONVERSION— <i>Continued</i>							
	LABOUR							
914	National War Labour Board and Regional Boards—Further amount required.....	43			5,000	00		
915	Vocational Training for discharged members of Canada's Armed Forces, including undis- charged commitments of previous years— Further amount required.....				500,000	00		
916	To provide for expenses that may be incurred in the arranging for and the movement of workers from outside Canada to work on farms and other essential industry in Canada where Canadian labour is not available to meet the need—Further amount required..				500,000	00	1,005,000	00
	MINES AND RESOURCES							
	ADMINISTRATIVE OFFICES							
917	To complete the preparation and printing of a report on the natural resources and develop- ment of Canada's Northwest Region, and contingencies—Further amount required....	43			1,000	00		
	IMMIGRATION BRANCH							
918	Medical attention and hospitalization of dependents of members of the armed forces, from port of arrival to destination in Canada.	44			10,000	00	11,000	00
	RECONSTRUCTION AND SUPPLY							
	Housing Development, including commit- ments of previous years—							
919	Emergency Shelter—Administration—Fur- ther amount required.....				1,100,000	00		
920	Wartime Housing Limited—Further amount required.....				25,000,000	00		
921	To provide for production and transportation subsidies on steel, iron and coal under such terms and conditions as may be approved by the Governor in Council and also as pro- vided in Item No. 577 of the Main Estimates —Further amount required.....				10,000,000	00		
922	Termination of Contracts—Further amount required.....				2,500,000	00		
923	To provide for Research and Development of Jet Engines and Aircraft.....				4,500,000	00	43,100,000	00
	TRANSPORT							
924	Director of Merchant Seamen — Further amount required.....	44			45,000	00		
	MARINE SERVICE							
925	Nautical Service—Further amount required..	44			12,500	00		

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	<p>DEMOBILIZATION AND RECONVERSION—<i>Concluded</i></p> <p>TRANSPORT—<i>Concluded</i></p> <p>RAILWAY AND STEAMSHIP SERVICE</p>				
926	Steep Rock Mines—Construction—Further amount required.....			100,000 00	
	Total for Department of Transport, not including Air Service.....			157,500 00	
	AIR SERVICE				
	(Control and supervision vested in the Minister of Reconstruction and Supply by Orders in Council P.C. 7995 of 13th October, 1944, and 8207 of 24th October, 1944).				
	Civil Aviation Division				
927	Airways and Airports, Construction and Improvements, including Radio Facilities—Capital—Further amount required.....	44	300,000 00		
	Airways and Airports—				
	Operation and Maintenance—				
928	Operation and Maintenance of Municipal and Other Airports—Further amount required.....	44	33,565 00		
929	Airway and Airport Traffic Control—Further amount required.....	44	39,962 00		
930	Radio Aviation Services—Further amount required.....	44	296,500 00		
931	Care, Operation and Maintenance of Royal Canadian Air Force Airfields transferred to the Department of Transport—Further amount required.....	45	43,135 00		
932	North East (Crimson) Staging Route—Maintenance of Airfields—Further amount required.....	45	19,000 00	732,162 00	889,662 00
	VETERANS AFFAIRS				
933	Hospital Accommodation and Facilities—Further amount required.....				900,000 00
	Total, Demobilization and Reconversion Services.....				77,477,562 00
	SUMMARY				
	To be voted—				
	Chargeable to Ordinary Account.....		31,059,446 79	77,177,562 00	108,237,008 79
	Chargeable to Capital Account.....		4,098,156 00	300,000 00	4,398,156 00
	Chargeable to Special Account.....		2,354,054 37		2,354,054 37
			37,511,657 16	77,477,562 00	114,989,219 16

No.	Details	Amount
		\$ cts.
	AGRICULTURE	
	SCIENCE SERVICE	
	<i>Administration</i>	
	Salaries, Permanent.....	3,233 00
	Temporary Assistance.....	1,644 00
	Total Salaries.....	4,877 00
	Buildings and Lands.....	74,000 00
		78,877 00
	<i>Animal and Poultry Pathology</i>	
	Salaries, Permanent.....	1,818 00
	Temporary Assistance.....	8,232 00
	Total Salaries.....	10,050 00
	Rents.....	1,200 00
		11,250 00
	<i>Botany and Plant Pathology</i>	
	Salaries, Permanent.....	8,329 00
	Temporary Assistance.....	21,431 00
	Total Salaries.....	29,760 00
	Buildings and Lands.....	47,870 00
		77,630 00
	<i>Agricultural Entomology</i>	
	Salaries, Permanent.....	5,670 00
	Temporary Assistance.....	2,220 00
	Wages.....	4,000 00
	Total Salaries and Wages.....	11,890 00
	Buildings and Lands.....	25,968 00
		37,858 00
	<i>Forest Entomology</i>	
	Buildings and Lands.....	128,000 00
	Travelling Expenses.....	13,500 00
		141,500 00
	<i>Plant Protection</i>	
	Salaries, Permanent.....	4,221 00
	Temporary Assistance.....	22,761 00
	Total salaries.....	26,982 00
	EXPERIMENTAL FARMS SERVICE	
	<i>Central Experimental Farm</i>	
	Lands, Buildings and Works.....	44,000 00

No.	Details	Amount
		\$ cts.
	AGRICULTURE— <i>Continued</i>	
	EXPERIMENTAL FARMS SERVICE— <i>Concluded</i>	
	<i>Branch Farms, and Stations and Illustration Stations</i>	
	Lands, Buildings and Works.....	361,600 00
	PRODUCTION SERVICE	
	<i>Health of Animals—To provide for payment of compensation to owners of animals affected with diseases, which have died or have been slaughtered, etc.</i>	
	Dupont, Charles, St. Joachim, Quebec.....	30 00
	Cole, J. B. X., Newcastle, Ontario.....	80 00
	Hargraves, John R., Beachville, Ontario.....	99 00
	Shields, William, Inglewood, Ontario.....	38 00
	Rodgers, J. C., Elkhorn, Manitoba.....	72 00
		319 00
	<i>Grants to Fairs and Exhibitions</i>	
	Grants in aid of Agricultural Exhibition Associations in the construction of buildings or other major undertakings in conformity with the terms of Order in Council P.C. 2294 of June 6, 1947, and subject to allocation by the Treasury Board.....	60,000 00
	<i>Grants to Agricultural Organizations</i>	
	Canadian Council on Boys' and Girls' Club Work.....	5,000 00
	MARKETING SERVICE	
	<i>Dairy Products</i>	
	Equipment.....	28,000 00
	International Dairy Federation—Membership Fees.....	250 00
		28,250 00
	<i>Subsidies for Cold Storage Warehouses under the Cold Storage Act, and Grants</i>	
	<i>Subsidies</i>	
	Ontario	
	Blenheim, Kent Fruit Growers Co-operative Limited.....	295 01
	British Columbia	
	Oliver, Oliver Co-operative Growers Exchange.....	6,070 05
	Penticton, Pyramid Co-operative Association.....	1,616 54
	Yarrow, Yarrow Growers Co-operative Union.....	459 78
	General	
	Additional amount to provide, subject to the approval of the Treasury Board, for miscellaneous and unforeseen adjustments in Cold Storage Warehouse Subsidies detailed in the Main and Supplementary Estimates.....	6,558 62
		15,000 00

No.	Details	Amount
	<div>AGRICULTURE—<i>Concluded</i></div> <div>MARKETING SERVICE—<i>Concluded</i></div> <div><i>Subsidies for Cold Storage Warehouses under the Cold Storage Act, and Grants—</i> <i>Concluded</i></div> <div><i>Grants</i></div> <div>Ontario</div> <div>North Bay, North Bay Co-operative Creamery Company.....</div> <div>British Columbia</div> <div>Creston, Creston Co-operative Fruit Exchange.....</div> <div>Kelowna, Kelowna Growers Exchange.....</div> <div>General</div> <div>Additional amount to provide, subject to the approval of the Treasury Board, for miscellaneous and unforeseen adjustments in Cold Storage Warehouse Grants detailed in the Main and Supplementary Estimates.....</div> <div><i>Fruit, Vegetables and Maple Products, and Honey</i></div> <div>Salaries, Permanent.....</div> <div>Temporary Assistance.....</div> <div>Total Salaries.....</div> <div>Printing and Stationery.....</div> <div>EXTERNAL AFFAIRS</div> <div><i>Departmental Administration</i></div> <div>Salaries, Permanent.....</div> <div>Temporary Assistance.....</div> <div>Total Salaries.....</div> <div>Telephones and Telegrams.....</div> <div>Travel and Removal Expenses.....</div> <div>Sundries.....</div> <div><i>Passport Office Administration</i></div> <div>Printing and Stationery.....</div> <div><i>Representation Abroad</i></div> <div>Salaries, Permanent.....</div> <div>Temporary Assistance.....</div> <div>Total Salaries.....</div> <div>Allowances.....</div> <div>Telephones and Telegrams.....</div> <div>Sundries.....</div> <div>New Offices.....</div> <div>To build or purchase premises for offices or residences for missions abroad and to furnish and equip premises.....</div> <div>Further amounts required, other than those detailed above, to allow for adjustments in Allowance Scales to meet rising costs abroad.....</div>	<div>\$ cts.</div> <div>1,729 04</div> <div>595 89</div> <div>18,366 89</div> <div>4,308 18</div> <div>25,000 00</div> <div>40,000 00</div> <div>6,358 00</div> <div>11,713 00</div> <div>18,071 00</div> <div>5,000 00</div> <div>23,071 00</div> <div>8,808 00</div> <div>11,652 00</div> <div>20,460 00</div> <div>25,000 00</div> <div>30,000 00</div> <div>20,000 00</div> <div>95,460 00</div> <div>20,000 00</div> <div>13,751 00</div> <div>38,164 00</div> <div>51,915 00</div> <div>27,065 00</div> <div>4,000 00</div> <div>45,872 00</div> <div>265,000 00</div> <div>411,000 00</div> <div>25,000 00</div> <div>829,852 00</div>

No.	Details	Amount
	EXTERNAL AFFAIRS—Concluded	\$ cts.
	<i>Further Details for Representation Abroad</i>	
	<i>Commonwealth—High Commissioner's Offices—</i>	
	Australia.....	2,763 00
	Ireland.....	2,980 00
		5,743 00
	<i>Foreign Countries—</i>	
	(a) <i>Embassies—</i>	
	China.....	4,282 00
	France.....	42,570 00
	Belgium.....	16,800 00
	Russia.....	4,000 00
	The Argentine.....	972 00
	Greece.....	12,000 00
		80,624 00
	(b) <i>Legations—</i>	
	Norway.....	3,363 00
	Cuba.....	1,008 00
		4,371 00
	(c) <i>Consulates—</i>	
	New York.....	9,196 00
	(d) <i>Vice-Consulate—</i>	
	Nil.....	—
	(e) <i>Canadian Military Mission—</i>	
	Germany.....	28,918 00
	<i>Miscellaneous—</i>	
	New Offices.....	265,000 00
	To build or purchase premises for offices or residences for missions abroad and to furnish and equip premises.....	411,000 00
	Further amounts required, other than those detailed above, to allow for adjustments in Allowance Scales to meet rising costs abroad.....	25,000 00
		701,000 00
		829,852 00
	FINANCE	
	<i>Departmental Administration</i>	
	Salaries, Permanent.....	9,182 00
	Temporary Assistance.....	88,849 00
	Total Salaries.....	98,031 00
	Other Pay-list Items.....	3,355 00
		101,386 00
	GENERAL	
	<i>Foreign Exchange Control Board—Administration</i>	
	Telephones and Telegrams.....	10,000 00
	Printing.....	20,000 00
	Enforcement Expenses.....	5,000 00
		35,000 00

No.	Details	Amount
	FISHERIES	\$ cts.
	<i>Departmental Administration</i>	
	Salaries, Permanent.....	6,780 00
	Temporary Assistance.....	39,807 00
	Total Salaries.....	46,587 00
	Sundries.....	1,500 00
		48,087 00
	<i>Fisheries Inspection, including Fishery Officers and Guardians, Fisheries Patrol and Protection Services</i>	
	Supplies, etc., Patrol and Protection Boats.....	57,500 00
	<i>Educational Extension Service</i>	
	Grant to Lunenburg Fisheries Exhibition.....	1,200 00
	<i>Fish Culture</i>	
	Construction.....	28,000 00
	<i>Fisheries Research Board—Operation and Maintenance</i>	
	Salaries and Wages.....	6,000 00
	Other Pay-list Items.....	50 00
	Travelling Expenses.....	5,000 00
	Sundries.....	8,950 00
		20,000 00
	<i>To provide for Canadian Share of Expenses of the International Pacific Salmon Fisheries Commission, under Treaty between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System</i>	
	Temporary Assistance.....	34,000 00
	Wages.....	525 00
	Total Salaries and Wages.....	34,525 00
	Printing and Stationery.....	672 00
	Travelling Expenses.....	5,214 00
	Sundries.....	17,089 00
		57,500 00
	GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS	
	<i>Office of The Secretary to the Governor General</i>	
	Salaries, Permanent.....	1,000 00
	INSURANCE	
	<i>Departmental Administration</i>	
	Printing Annual Reports.....	4,500 00
	JUSTICE	
	<i>Departmental Administration</i>	
	Temporary Assistance.....	3,369 00
	<i>Supreme Court of Canada—Administration</i>	
	Law Books and Books of Reference for Library, and Binding of same.....	3,000 00

No.	Details	Amount
		\$ cts.
	JUSTICE—Concluded	
	<i>Exchequer Court of Canada—Administration</i>	
	Temporary Assistance.....	3,150 00
	<i>Combines Investigation Branch</i>	
	Salaries, Permanent.....	4,500 00
	Temporary Assistance.....	4,500 00
	Total Salaries.....	9,000 00
	PENITENTIARIES BRANCH	
	<i>Operation and Maintenance of Penitentiaries</i>	
	Salaries, Permanent.....	107,400 00
	Temporary Assistance.....	47,600 00
	Total Salaries.....	155,000 00
	Uniforms.....	1,360 00
	Messing.....	360 00
	Maintenance of Convicts.....	28,170 00
	Discharge Expenses.....	1,270 00
	Operating Expenses.....	74,350 00
	Maintenance of Fixed Assets.....	12,950 00
	Construction of Buildings, Walls and Ducts.....	33,130 00
	Machinery and Equipment.....	47,700 00
	Livestock Purchases.....	3,000 00
		357,290 00
	LABOUR	
	<i>Fair Wages, Conciliation, Industrial Relations, Industrial Disputes Investigations, etc.</i>	
	Expenses, re Industrial Disputes Investigations.....	15,000 00
	Advertising and Publicity.....	10,000 00
		25,000 00
	LEGISLATION	
	THE SENATE	
	General Administration	
	<i>Miscellaneous Services</i>	
	Debates, King's Printer, etc.....	6,000 00
	HOUSE OF COMMONS	
	General Administration—Estimates of the Clerk	
	Expenses of Committees, Witnesses, etc.....	5,000 00
	Publishing Debates.....	10,000 00
		15,000 00
	GENERAL	
	<i>Printing of Parliament, including Salaries of Staff of the Joint Distribution Office</i>	
	Printing, Printing Paper and Binding.....	80,000 00

No.	Details	Amount
		\$ cts.
	MINES AND RESOURCES	
	<i>Departmental Administration</i>	
	Salaries, Permanent.....	4,018 00
	Temporary Assistance.....	32,362 00
	Total Salaries.....	36,380 00
	Other Pay-list Items.....	735 00
	Printing and Stationery.....	2,000 00
	Equipment, Supplies and Materials.....	500 00
	Travelling Expenses.....	2,000 00
	Telephones, Telegrams, Postage, etc.....	500 00
		42,115 00
	MINES AND GEOLOGY BRANCH	
	<i>Bureau of Geology and Topography—Geological Surveys</i>	
	Field Surveys and Travel.....	30,000 00
	LANDS, PARKS AND FORESTS BRANCH	
	NATIONAL PARKS BUREAU	
	<i>National Parks and Historic Sites Services</i>	
	Salaries, Permanent.....	2,430 00
	Temporary Assistance.....	10,970 00
	Wages.....	343,100 00
	Total Salaries and Wages.....	356,500 00
	Other Pay-list Items.....	1,080 00
	Equipment, Materials and Supplies.....	242,420 00
		600,000 00
	<i>Administration of Migratory Birds Convention Act</i>	
	Temporary Assistance.....	4,500 00
	Wages.....	1,200 00
	Total Salaries and Wages.....	5,700 00
	Other Pay-list Items.....	120 00
	Equipment, Materials and Supplies.....	480 00
		6,300 00
	SURVEYS AND ENGINEERING BRANCH	
	<i>Dominion Observatory, Ottawa</i>	
	Wages.....	295 00
	Other Pay-list Items.....	5 00
	Travelling Expenses.....	2,700 00
	Supplies and Equipment.....	3,200 00
	Sundries.....	300 00
		6,500 00
	LEGAL SURVEYS AND MAP SERVICE	
	<i>Compilation and Printing of Electoral Maps required under Redistribution Bill</i>	
	Temporary Assistance.....	3,000 00
	Supplies and Equipment.....	10,500 00
		13,500 00

No.	Details	Amount
		\$ cts.
	MINES AND RESOURCES—Continued	
	INDIAN AFFAIRS BRANCH	
	<i>Indian Agencies</i>	
	Repairs to Buildings, Roads, etc.....	4,900 00
	Construction of Buildings and Works.....	5,300 00
		10,200 00
	<i>Reserves and Trusts—Administration</i>	
	Acquisition of Land.....	30,000 00
	WELFARE AND TRAINING	
	<i>Welfare of Indians</i>	
	Professional and Special Services.....	6,500 00
	Acquisition of Equipment.....	46,000 00
	Construction of Buildings and Works.....	89,000 00
		141,500 00
	<i>Indian Education</i>	
	Temporary Assistance.....	150,000 00
	Repairs to Buildings and Works.....	45,000 00
	Construction of Buildings and Works.....	55,000 00
		250,000 00
	<i>Grants to Residential Schools</i>	
	Per Capita Grants.....	256,575 00
	<i>Grants to Agricultural Exhibitions and Indian Fairs</i>	
	<i>British Columbia—</i> Pacific National Exhibition, Vancouver.....	500 00
	IMMIGRATION BRANCH	
	<i>Administration of The Immigration Act and the Chinese Immigration Act</i>	
	Salaries, Permanent.....	13,920 00
	Temporary Assistance.....	20,810 00
	Total Salaries.....	34,730 00
	<i>Field and Inspectional Service, Canada</i>	
	Temporary Assistance.....	72,800 00
	Other Pay-list Items.....	500 00
	Living Allowances.....	3,332 00
	Overtime.....	20,000 00
	Uniforms.....	4,000 00
	Purchase of office, dormitory, dining room and kitchen equipment for the Immigration Building at Quebec which has been returned to the Immigration Branch by the Department of National Defence.....	15,000 00
		115,632 00

No.	Details	Amount
	MINES AND RESOURCES—Concluded	\$ cts.
	IMMIGRATION BRANCH—Concluded	
	<i>Field and Inspectional Service, Abroad</i>	
	Living Allowances.....	10,000 00
	Rents, Taxes, Rates, Heat, etc.....	10,000 00
	Compensation to Immigration officers who were forced to evacuate Europe or Asia because of the war, for loss of furniture and effects, for storage, insurance and other charges, under regulations to be approved by the Governor in Council...	25,000 00
		<u>45,000 00</u>
	NATIONAL DEFENCE	
	<i>Grants to Military Associations and Institutes</i>	
	Royal Canadian Army Pay Corps Association.....	3,000 00
	Canadian Army Dental Corps Association.....	2,000 00
	Canadian Intelligence Corps Association.....	2,000 00
		<u>7,000 00</u>
	NATIONAL HEALTH AND WELFARE	
	<i>Departmental Administration</i>	
	Salaries, Permanent.....	5,973 00
	Temporary Assistance.....	24,052 00
	Total Salaries.....	<u>30,025 00</u>
	Other Pay-list Items.....	6,220 00
	Educational and Informational Publicity.....	9,000 00
	Telephones, Telegrams and Postage.....	1,500 00
	Equipment.....	10,500 00
	Sundries.....	935 00
	Materials and Supplies.....	13,300 00
	Freight, Cartage and Express.....	170 00
		<u>71,650 00</u>
	NATIONAL HEALTH BRANCH	
	<i>Branch Administration</i>	
	Temporary Assistance.....	8,842 00
	Other Pay-list Items.....	204 00
	Educational and Informational Publicity.....	25,043 00
		<u>34,089 00</u>
	<i>Food and Drugs</i>	
	Salaries, Permanent.....	2,148 00
	Temporary Assistance.....	36,651 00
	Total Salaries.....	<u>38,799 00</u>
	Other Pay-list Items.....	339 00
		<u>39,138 00</u>
	<i>Opium and Narcotic Drugs</i>	
	Salaries, Permanent.....	2,964 00
	Temporary Assistance.....	3,542 00
	Total Salaries.....	<u>6,506 00</u>
	Other Pay-list Items.....	1,320 00
	Educational and Informational Publicity.....	9,500 00
		<u>17,326 00</u>

No.	Details	Amount
		\$ cts.
	NATIONAL HEALTH AND WELFARE—Continued	
	NATIONAL HEALTH BRANCH—Continued	
	<i>Proprietary or Patent Medicines</i>	
	Professional and Special Services.....	500 00
	<i>Quarantine and Leprosy</i>	
	Salaries, Permanent.....	10,588 00
	Temporary Assistance.....	17,684 00
	Total Salaries.....	27,672 00
	Other Pay-list Items.....	120 00
	Equipment.....	7,000 00
		34,792 00
	<i>Laboratory of Hygiene</i>	
	Salaries, Permanent.....	516 00
	Temporary Assistance.....	24,889 00
	Total Salaries.....	25,405 00
	Other Pay-list Items.....	217 00
		25,622 00
	<i>Immigration Medical Inspection</i>	
	Salaries, Permanent.....	2,814 00
	Temporary Assistance.....	233,585 00
	Total Salaries.....	236,399 00
	Other Pay-list Items.....	7,454 00
	Telephones, Telegrams and Postage.....	1,700 00
	Equipment.....	3,350 00
	Sundries.....	12,581 00
	Professional and Special Services.....	500 00
	Materials and Supplies.....	43,000 00
	Freight, Cartage and Express.....	350 00
	Transportation and Travelling Expenses.....	20,000 00
	Rents.....	2,000 00
	Lands and Buildings.....	3,000 00
		330,334 00
	<i>Child and Maternal Health</i>	
	Salaries, Permanent.....	315 00
	Temporary Assistance.....	5,600 00
	Total Salaries.....	5,915 00
	Other Pay-list Items.....	167 00
	Educational and Informational Publicity.....	18,234 00
	Materials and Supplies.....	561 00
		24,877 00
	<i>Public Health Engineering</i>	
	Salaries, Permanent.....	2,580 00
	Temporary Assistance.....	11,488 00
	Total Salaries.....	14,068 00
	Other Pay-list Items.....	160 00
	Educational and Informational Publicity.....	500 00
	Equipment.....	4,200 00
	Materials and Supplies.....	4,600 00
		23,528 00

No.	Details	Amount
		\$ cts.
	NATIONAL HEALTH AND WELFARE—Concluded	
	NATIONAL HEALTH BRANCH—Concluded	
	<i>Treatment of Sick Mariners</i>	
	Temporary Assistance.....	649 00
	Professional and Special Services.....	25,000 00
	Materials and Supplies.....	5,000 00
		30,649 00
	<i>Industrial Health</i>	
	Salaries, Permanent.....	75 00
	Temporary Assistance.....	13,393 00
	Total Salaries.....	13,468 00
	Other Pay-list Items.....	240 00
	Educational and Informational Publicity.....	5,422 00
	Equipment.....	3,785 00
	Materials and Supplies.....	520 00
		23,435 00
	<i>Civil Service Health</i>	
	Salaries, Permanent.....	720 00
	Temporary Assistance.....	10,948 00
	Total Salaries.....	11,668 00
	Other Pay-list Items.....	384 00
		12,052 00
	<i>Mental Health</i>	
	Temporary Assistance.....	1,620 00
	Other Pay-list Items.....	132 00
	Educational and Informational Publicity.....	12,000 00
		13,752 00
	<i>Blindness Control</i>	
	Salaries, Permanent.....	1,959 00
	Temporary Assistance.....	48 00
	Total Salaries.....	2,007 00
	Educational and Informational Publicity.....	1,500 00
	Professional and Special Services.....	20,000 00
		23,507 00
	<i>Medical Services—Indians and Eskimos</i>	
	Temporary Assistance.....	54,399 00
	Cash Allowances.....	720 00
	Equipment Maintenance.....	10,000 00
	Construction of Works and Buildings.....	200,000 00
	Acquisition of Property.....	23,000 00
	Repairs to Works and Buildings.....	54,000 00
	Meter Rates.....	25,000 00
	Sundries.....	5,000 00
	Materials and Supplies.....	50,000 00
	Freight, Cartage and Express.....	5,000 00
	Transportation and Travelling Expenses.....	25,000 00
		452,119 00

No.	Details	Amount
		\$ cts.
	NATIONAL REVENUE	
	TAXATION DIVISION	
	<i>General Administration</i>	
	Temporary Assistance.....	113,376 00
	Printing and Stationery.....	5,000 00
	Travelling Expenses.....	28,000 00
	Telegrams and Telephones.....	2,400 00
	Law Costs.....	10,000 00
	Sundries.....	16,000 00
	Canadian Bankers Association.....	5,225 00
	Montreal City and District Savings Bank.....	1,118 00
	Advertising.....	155,000 00
		336,119 00
	<i>Internal Inspection and Verification</i>	
	Temporary Assistance.....	231,605 00
	Travelling Expenses.....	28,000 00
		259,605 00
	<i>District Offices</i>	
	Temporary Assistance.....	805,255 00
	Travelling Expenses.....	116,000 00
	Telegrams and Telephones.....	15,000 00
	Postage.....	90,000 00
	Law Costs.....	50,000 00
	Sundries.....	35,000 00
		1,111,255 00
	GENERAL	
	NATIONAL FILM BOARD	
	<i>Distribution of Films</i>	
	Canadian Non-Theatrical (including Circuits).....	30,000 00
	CANADIAN BROADCASTING CORPORATION	
	<i>Short Wave Station—Maintenance and Operation</i>	
	Performers' Fees.....	22,448 85
	Salaries.....	19,211 49
	News Service.....	1,944 52
	Transmission Lines.....	818 45
	General Operating Overhead.....	21,407 66
	Power.....	1,781 14
	Tubes and Maintenance.....	5,692 01
	Crescent Street Sackville Line.....	6,678 68
	Improvements to Leased Properties.....	20,751 58
	Supervision Charges.....	43,284 42
		144,018 80
	POST OFFICE	
	<i>Departmental Administration</i>	
	Mail Bags.....	150,000 00
	Travelling Expenses.....	25,000 00
		175,000 00

No.	Details	Amount
		\$ cts.
	POST OFFICE—Concluded	
	<i>Post Offices</i>	
	Temporary Assistance.....	705,420 00
	To provide for the change in status of Post Offices to the Staff Post Office basis and for the establishment of letter carrier service.....	968,766 00
	Printing and Stationery.....	75,000 00
	Equipment and Maintenance.....	100,000 00
		1,849,186 00
	<i>Railway Mail Service</i>	
	Mileage Allowances.....	5,500 00
	Mail Service by Railway.....	22,000 00
		27,500 00
	<i>Air and Land Mail Services</i>	
	Mail Service by Ordinary Land Conveyance, including Rural Mail Delivery.....	400,000 00
	Rural Mail Delivery Boxes.....	60,000 00
		460,000 00
	PUBLIC ARCHIVES	
	<i>General Administration and Technical Services</i>	
	Living Allowances.....	8,512 00
	Printing and Stationery.....	2,000 00
		10,512 00
	PUBLIC PRINTING AND STATIONERY	
	<i>Printing, Binding and Distributing the Annual Statutes</i>	
	Printing, Binding, etc.....	5,000 00
	<i>Canada Gazette</i>	
	Printing and Binding.....	30,000 00
	<i>Plant Equipment and Replacements</i>	
	Equipment and Supplies.....	157,500 00
	<i>Printing and Binding Official Publications for Sale and Distribution to Departments and the Public</i>	
	Printing, etc., for sale.....	65,000 00
	PUBLIC WORKS	
	ENGINEERING BRANCH	
	<i>Engineering, including salaries of Engineers, Clerks, etc.</i>	
	New Plant.....	3,000 00

No.	Details	Amount
		\$ cts.
	PUBLIC WORKS— <i>Concluded</i>	
	ENGINEERING BRANCH— <i>Concluded</i>	
	Dredging	
	Maritime Provinces	
	Temporary Assistance and Wages.....	27,500 00
	Contract and Day Labour Works, Inspection and Contingencies.....	125,000 00
		152,500 00
	Ontario and Quebec	
	Salaries and Wages.....	10,774 00
	Contract and Day Labour Works, Inspection and Contingencies.....	300,000 00
		310,774 00
	Manitoba, Saskatchewan, Alberta and Northwest Territories	
	Salaries and Wages.....	11,774 00
	Shipyard and Haulout Facilities.....	21,000 00
		32,774 00
	British Columbia and Yukon	
	Temporary Assistance and Wages.....	21,500 00
	Maintenance and Operation.....	2,300 00
	New Plant.....	10,000 00
		33,800 00
	Maintenance and Operation of Graving Docks, Locks and Dams, etc.	
	Esquimalt Old Dry Dock	
	Wages.....	15,000 00
	Electric Power.....	3,000 00
	Materials and Supplies, Repairs and Sundries.....	7,000 00
		25,000 00
	Locks and Dams	
	Maintenance, Repairs and Operation.....	39,000 00
	Snagboats	
	Snagboat <i>Samson</i> —	
	Wages of Crew.....	4,000 00
	Snagboat <i>Essington</i> —	
	Wages of Crew.....	2,500 00
		6,500 00
	Maintenance and Operation of Roads and Bridges	
	Roads and Bridges Generally	
	Maintenance and Repairs.....	22,000 00
	GENERAL	
	National Gallery of Canada	
	Purchase of Works of Art.....	3,000 00
	Industrial Art Investigation and Photographic Index.....	9,500 00
		12,500 00

No.	Details	Amount
		\$ cts.
	ROYAL CANADIAN MOUNTED POLICE	
	<i>Land Services</i>	
	Housing and Quarters.....	52,000 00
	Clothing and Equipment.....	94,000 00
	Travelling Expenses, including Investigations and Equipment.....	1,743 00
	Printing, Stationery, Office Equipment and Communications.....	110,000 00
	Construction and Acquisition (Buildings).....	99,108 00
		356,851 00
	<i>Marine Services</i>	
	Transport: Land, Sea, Air and Inland Water.....	70,000 00
	Construction (Buildings).....	3,500 00
		73,500 00
	<i>Aviation Services</i>	
	Housing and Quarters.....	2,300 00
	Acquisition of Aircraft.....	8,500 00
		10,800 00
	SECRETARY OF STATE	
	<i>Departmental Administration</i>	
	Salaries, Permanent.....	2,205 00
	Temporary Assistance.....	1,809 00
	Total Salaries.....	4,014 00
	Printing and Stationery.....	3,000 00
		7,014 00
	<i>Citizenship Registration Branch</i>	
	Salaries, Permanent.....	300 00
	Temporary Assistance.....	32,648 00
	Total Salaries.....	32,948 00
	Printing and Stationery.....	18,000 00
	Sundries, including Telegrams, Telephones, and Travelling Expenses.....	3,000 00
		53,948 00
	<i>Bureau for Translations</i>	
	Professional and Special Services—Special outside translation work.....	5,000 00
	<i>Copyright and Industrial Designs Division</i>	
	Printing and Stationery.....	750 00
	TRADE AND COMMERCE	
	FOREIGN TRADE SERVICES	
	<i>Import Division</i>	
	Temporary Assistance.....	6,860 00
	International Tin Study Group Contribution.....	2,500 00
	International Rubber Study Group Contribution.....	5,000 00
	International Wool Study Group Contribution.....	5,000 00
		19,360 00

No.	Details	Amount
		\$ cts.
	TRADE AND COMMERCE— <i>Concluded</i>	
	STANDARDS DIVISION	
	<i>Administration</i>	
	Salaries, Permanent.....	3,420 00
	<i>Electricity and Gas Inspection</i>	
	Temporary Assistance.....	29,369 00
	EXHIBITIONS	
	Preparatory Costs of the International Trade Fair in 1948.....	50,000 00
	DOMINION BUREAU OF STATISTICS	
	<i>Statistics</i>	
	Salaries, Permanent.....	11,231 00
	Temporary Assistance.....	55,023 00
	Total Salaries.....	66,254 00
	Printing and Stationery.....	14,000 00
	Telegrams, Telephones and Postage.....	3,000 00
	Equipment—Acquisition.....	42,780 00
	Vital Statistics Fees.....	10,000 00
	Rental of Equipment.....	7,780 00
	Preparation of an Index of Deaths.....	23,233 00
		167,047 00
	<i>Census of Population</i>	
	Salaries, Permanent.....	3,435 00
	Expenses in connection with taking the 1946 Census.....	5,940 00
		9,375 00
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS	
	<i>Administration</i>	
	Professional and Special Services.....	3,000 00
	CANADA GRAIN ACT	
	<i>Operation and Maintenance, including Inspection, Weighing, Registration, etc.</i>	
	Salaries, Permanent.....	18,618 00
	Other Pay-list Items.....	6,000 00
	Rents.....	10,000 00
		34,618 00
	TRANSPORT	
	<i>Departmental Administration</i>	
	Salaries, Permanent.....	9,816 00
	Temporary Assistance.....	12,273 00
	Total Salaries.....	22,089 00
	Other Pay-list Items.....	2,201 00
		24,290 00

No.	Details	Amount
		\$ cts.
	TRANSPORT— <i>Continued</i>	
	CANALS SERVICE	
	<i>Canals—Operation and Maintenance</i>	
	Temporary Assistance.....	62,596 00
	Wages—Casual Labour.....	25,984 00
	Total Salaries and Wages.....	88,580 00
	Allowances.....	5,400 00
	Materials and Supplies.....	5,000 00
	Contracts and Agreements—	
	Construction.....	4,500 00
	Local Service Contracts.....	1,800 00
		105,280 00
	<i>Canals—Improvements</i>	
	Wages—Casual Labour.....	6,500 00
	Materials and Supplies.....	3,700 00
	Contracts and Agreements—	
	Repairs and Improvements.....	87,000 00
	Professional Services.....	2,000 00
	Land Acquisition.....	39,000 00
	Contributions.....	7,500 00
	Sundries.....	2,500 00
		148,200 00
	MARINE SERVICE	
	<i>Construction, Maintenance and Supervision of Aids to Navigation</i>	
	Improvements, Replacements and Repairs.....	82,800 00
	<i>Agencies, Salaries and Office Expenses</i>	
	Temporary Assistance.....	7,890 00
	<i>Administration of Pilotage</i>	
	Salaries, Permanent.....	500 00
	Wages and Casual Labour.....	3,150 00
	Total Salaries and Wages.....	3,650 00
	Board of Ships' Crews.....	400 00
	Travelling Expenses.....	250 00
	Materials and Supplies, including Fuel.....	700 00
	Repairs to Vessels and Buildings.....	5,000 00
		10,000 00
	<i>Life Saving Service, including Rewards for Saving Life</i>	
	Salaries, Permanent.....	9,536 00
	Temporary Assistance.....	9,311 00
	Total Salaries.....	18,847 00
	Other Pay-list Items.....	273 00
		19,120 00

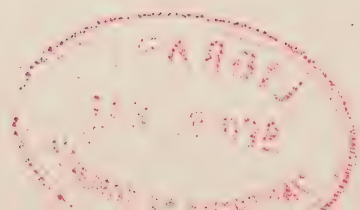
No.	Details	Amount
		\$ cts.
	TRANSPORT— <i>Continued</i>	
	MARINE SERVICE— <i>Concluded</i>	
	<i>Miscellaneous Services Relating to Navigation and Shipping</i>	
	Salaries, Permanent.....	720 00
	Temporary Assistance.....	980 00
	Total Salaries.....	1,700 00
	Printing and Stationery.....	2,500 00
	Professional Services.....	3,000 00
		7,200 00
	<i>River St. Lawrence Ship Channel—Contract Dredging in the St. Lawrence River and Montreal Harbour, including Cost of Administration—Capital</i>	
	Contract Dredging.....	1,500,000 00
	AIR SERVICE	
	<i>Air Service Administration</i>	
	Salaries, Permanent.....	4,380 00
	Temporary Assistance.....	2,880 00
		7,260 00
	Civil Aviation Division	
	<i>Control of Civil Aviation</i>	
	Salaries, Permanent.....	5,253 00
	Temporary Assistance.....	28,236 00
	Total Salaries.....	33,489 00
	Other Pay-list Items.....	181 00
	Travelling Expenses.....	20,000 00
		53,670 00
	<i>Airways and Airports—Construction and Improvements—Capital</i>	
	Field Services—Construction and Improvements.....	883,156 00
	Radio Aviation Services—Construction and Improvements.....	90,000 00
		973,156 00
	<i>Airways and Airports—Operation and Maintenance—Civil Aviation Services</i>	
	Salaries, Permanent.....	14,439 00
	Temporary Assistance.....	34,595 00
	Wages—Casual Labour.....	67,950 00
	Total Salaries and Wages.....	116,984 00
	Other Pay-list Items.....	930 00
	Allowances.....	1,800 00
	Travelling Expenses.....	2,900 00
	Telegrams and Telephones.....	3,100 00
	Printing and Stationery.....	1,600 00
	Materials, Supplies and Equipment.....	172,800 00
	Freight, Express and Cartage.....	3,300 00
	Light, Power and Water.....	42,200 00
	Sundries.....	2,676 00
		348,290 00

No.	Details	Amount
		\$ cts.
	TRANSPORT— <i>Concluded</i>	
	AIR SERVICE— <i>Concluded</i>	
	<i>Airways and Airports—Operation and Maintenance—Radio Aviation Services</i>	
	Salaries, Permanent.....	21,388 00
	Temporary Assistance.....	39,638 00
	Total Salaries.....	61,026 00
	Other Pay-list Items.....	120 00
	Materials, Supplies and Equipment.....	2,500 00
	Light, Power and Water.....	1,000 00
	Sundries.....	1,000 00
		65,646 00
	Meteorological Division	
	<i>Meteorological Service</i>	
	Salaries, Permanent.....	12,409 00
	Temporary Assistance.....	58,676 00
	Total Salaries.....	71,085 00
	Other Pay-list Items.....	190 00
	Allowances.....	14,280 00
	Travelling Expenses.....	13,800 00
	Printing and Stationery.....	8,340 00
	Materials, Supplies and Equipment.....	88,000 00
	Freight, Express and Cartage.....	8,000 00
	Construction and Repairs.....	86,000 00
	Sundries.....	12,850 00
		302,545 00
	Radio Division	
	<i>Administration of the Radio Act and Regulations</i>	
	Salaries, Permanent.....	13,164 00
	Temporary Assistance.....	6,738 00
	Total Salaries.....	19,902 00
	Other Pay-list Items.....	1,073 00
	Travelling Expenses.....	5,000 00
	Sundries.....	2,000 00
		27,975 00
	<i>Radio Direction Finding Stations, etc.</i>	
	Salaries, Permanent.....	15,480 00
	Temporary Assistance.....	85,165 00
	Total Salaries.....	100,645 00
	Allowances.....	1,120 00
	Travelling Expenses.....	3,960 00
	Telegrams and Telephones.....	7,680 00
	Materials and Supplies.....	54,500 00
	Repairs to Buildings and Equipment.....	36,550 00
		204,455 00
	<i>Suppression of Radio Interferences</i>	
	Salaries, Permanent.....	22,608 00
	Temporary Assistance.....	2,748 00
	Total Salaries.....	25,356 00
	Other Pay-list Items.....	180 00
		25,536 00

No.	Details	Amount
		\$ cts.
	VETERANS AFFAIRS	
	<i>Treatment Services</i>	
	Temporary Assistance.....	1,363,000 00
	Equipment.....	392,000 00
	Sundries.....	350,000 00
	Materials and Supplies.....	1,750,000 00
	Freight, Cartage and Express.....	45,000 00
	Canadian Corps of Commissioners Services.....	100,000 00
		4,000,000 00
	<i>Canadian Pension Commission—Administration</i>	
	Salaries, Permanent.....	500 00
	DEMOBILIZATION AND RECONVERSION	
	AGRICULTURE	
	<i>Dairy Products Board</i>	
	Expenses in connection with Imported Butter.....	25,000 00
	<i>Meat Board</i>	
	Quality Premiums on A and B1 Grade Hog Carcasses.....	500,000 00
	FINANCE	
	<i>Wartime Prices and Trade Board Administration</i>	
	Temporary Assistance.....	150,000 00
	Travelling Expenses.....	100,000 00
	Advertising.....	50,000 00
	Local Ration Boards.....	150,000 00
		450,000 00
	LABOUR	
	<i>National War Labour Board and Regional Boards</i>	
	Temporary Assistance and Remuneration..	5,000 00
	MINES AND RESOURCES	
	ADMINISTRATIVE OFFICES	
	<i>Report on natural resources of Canada's Northwest Region</i>	
	Sundries.....	1,000 00

No.	Details	Amount
		\$ cts.
	DEMOBILIZATION AND RECONVERSION— <i>Continued</i>	
	MINES AND RESOURCES— <i>Concluded</i>	
	IMMIGRATION BRANCH	
	<i>Medical attention and hospitalization of dependents of members of the armed forces from port of arrival to destination in Canada</i>	
	Medical Attention.....	2,000 00
	Hospitalization.....	5,000 00
	Maintenance.....	3,000 00
		10,000 00
	TRANSPORT	
	<i>Director of Merchant Seamen</i>	
	Repatriation of United Kingdom Seamen.....	25,000 00
	Payment to the Unemployment Insurance Fund.....	20,000 00
		45,000 00
	MARINE SERVICE	
	<i>Nautical Service</i>	
	Payments to Canadian Merchant Seamen Ex-Prisoners of War of balances credited in bank and embassy money account books.....	12,500 00
	AIR SERVICE	
	Civil Aviation Division	
	<i>Airways and Airports—Construction and Improvements—Capital</i>	
	Field Services—Construction and Improvements.....	300,000 00
	<i>Airways and Airports—Operation and Maintenance of Municipal and other Airports</i>	
	Temporary Assistance.....	11,694 00
	Wages—Casual Labour.....	14,000 00
	Total Salaries and Wages.....	25,694 00
	Other Pay-list Items.....	271 00
	Materials and Supplies.....	7,000 00
	Sundries.....	600 00
		33,565 00
	<i>Airways and Airports—Operation and Maintenance—Airway and Airport Traffic Control</i>	
	Temporary Assistance.....	14,712 00
	Telegrams, Telephones and Long Lines.....	25,250 00
		39,962 00
	<i>Airways and Airports—Operation and Maintenance—Radio Aviation Services</i>	
	Temporary Assistance.....	37,740 00
	Other Pay-list Items.....	180 00
	Allowances.....	2,580 00
	Telegrams, Telephones and Remote Control.....	240,000 00
	Materials, Supplies and Equipment.....	9,000 00
	Repairs to Buildings and Equipment.....	4,000 00
	Sundries.....	3,000 00
		296,500 00

No.	Details	Amount
		\$ cts.
	DEMOBILIZATION AND RECONVERSION— <i>Concluded</i>	
	TRANSPORT— <i>Concluded</i>	
	Civil Aviation Division— <i>Concluded</i>	
	<i>Care, Operation and Maintenance of Royal Canadian Air Force Airfields transferred to the Department of Transport</i>	
	Temporary Assistance and Wages.....	11,000 00
	Other Pay-list Items.....	135 00
	Materials, Supplies and Equipment.....	20,000 00
	Light, Power and Water.....	11,000 00
	Sundries.....	1,000 00
		43,135 00
	<i>North East (Crimson) Staging Route—Maintenance of Airfields</i>	
	Materials and Supplies.....	19,000 00



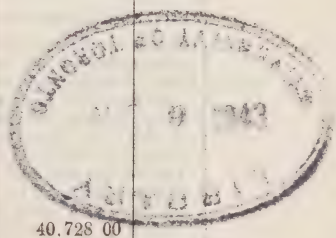
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Estimates, 1943/44
Suppl. 1

SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1944

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
AGRICULTURE					
SCIENCE SERVICE					
446	Bacteriology and Dairy Research—Further amount required.....	12	3,900 00		
447	Entomology—Further amount required.....	12	29,650 00		
448	Plant Protection—Further amount required..	12	10,000 00	43,550 00	
EXPERIMENTAL FARMS SERVICE					
449	Central Experimental Farm—Further amount required.....	12	30,800 00		
450	Branch Farms and Stations and Illustration Stations—Further amount required.....	12	141,445 00	172,245 00	
PRODUCTION SERVICE					
451	Health of Animals— To provide for payment of compensation to owners of animals affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for under the above Act and Regulations thereunder, in the amounts detailed in the Estimates....	12	728 00		
452	Live Stock and Poultry—Further amount required.....	13	40,000 00	40,728 00	
MARKETING SERVICE					
453	Subsidies for Cold Storage Warehouses under the Cold Storage Act, and Grants, in the amounts detailed in the Estimates—Further amount required.....	13	28,350 00		
454	Fruit, Vegetable and Maple Products and Honey—Further amount required.....	13	15,000 00	43,350 00	
SPECIAL					
455	To provide for Wheat Acreage Reduction Payments, for administration expenses in connection therewith, and for temporary appointments that may be required notwithstanding anything contained in the Civil Service Act—Further amount required.....	13	27,816,000 00		
456	Agricultural Research, in co-operation with the National Research Council and subject to the approval of the Governor in Council.....		200,000 00	28,016,000 00	
					28,315,873 00



No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	EXTERNAL AFFAIRS				
457	Representation Abroad—including salaries of High Commissioners, Ministers Plenipotentiary, Consuls, Secretaries and Staff, notwithstanding anything to the contrary in the Civil Service Act or any of its amendments—Further amount required.....	14	114,500 00		
458	Grant to the International Red Cross Committee—Further amount required.....		15,000 00		
459	To provide for refund of the contributions to the Superannuation Fund of Miss Doris Fowler (now Mrs. Landerkin), whose acceptance of a temporary assignment in another Department of the Public Service was ruled to be termination of her permanent status.....		509 45	130,009 45	
	CANADA'S CONTRIBUTIONS TO MAINTENANCE OF EXTERNAL ORGANIZATIONS				
460	Portion of Expenses of International Wheat Council—Further amount required.....			1,750 00	131,759 45
	FINANCE				
461	Royal Canadian Mint, including the Dominion of Canada Assay Office—Further amount required.....	14		50,479 00	
	SUPERANNUATION AND RETIREMENT BENEFITS				
462	To provide that certain ineligible employees, designated by the Governor in Council, who have contributed in error to the Superannuation Fund, for periods in excess of five years, may, notwithstanding anything contained in the Civil Service Superannuation Act, be deemed to be, or to have been contributors thereunder and that such employees or their dependents may be granted the allowances, gratuities or other benefits provided in the said Act, and such grant to such dependents may be made, notwithstanding the death of the employee before the date hereof.....			1 00	
	SUBSIDIES AND SPECIAL COMPENSATION TO PROVINCES				
	<i>Special Compensation to Provinces</i>				
463	To enable the Minister of Finance, subject to an agreement to be entered into with each province, to guarantee the provincial liquor revenues of the provinces entering into an agreement, pursuant to the offer made by the Minister of Finance to the Provincial Premiers on March 2, 1943, whereby in consideration of the provinces raising retail prices for spirits by an amount at least sufficient to absorb the increase in excise duty of \$2.00 per proof gallon, imposed under amendment to the Excise Act, Chapter 9, Statutes of Canada, 1943, and an additional amount equivalent to \$2.00 per proof gallon, the Dominion guarantees, for the duration of the wartime liquor control restrictions, the liquor revenues of each province on the basis of such revenues received during the 12 months ending June 30, 1942, provided that any payments necessary to fulfil the guarantees given under this authority shall be paid out of any unappropriated moneys in the Consolidated Revenue Fund.....			1 00	50,481 00

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
FISHERIES								
464	To provide for Canadian share of expenses of the International Fisheries Commission appointed under Treaty dated March 2, 1923, between Canada and the United States for the preservation of the North Pacific Halibut Fisheries—Further amount required....	14	.....		2,100	00		
464A	To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission appointed under Treaty between Canada and the United States for the protection, preservation and extension of the sockeye salmon fisheries of the Fraser River System—Further amount required....	14	.....		2,000	00		
465	To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission for completion of engineering and biological surveys commenced in 1942 upon which to base recommendations for overcoming sockeye salmon obstructions at Hell's Gate Canyon or other points on the Fraser River, and for maintenance of temporary expedients, pending permanent remedial action, to overcome such obstructions.....	14	.....		10,500	00		
466	To provide for the replacement of the Gaspé Peninsula Fisheries Experimental Station...	14	.....		45,000	00		
467	To enable, subject to the approval of the Governor in Council, the providing of assistance for the construction of a plant for the transforming of small scale laboratory tests into commercial scale operations for the producing of a pure fishery salt from impure Malagash salt deposits.....		.....		30,000	00		
							89,600	00
JUSTICE								
PENITENTIARIES BRANCH								
468	Operation and maintenance of penitentiaries, including administration, construction, purchase of land, supplies, equipment and livestock; maintenance, discharge and transfer of convicts; compensation to discharged convicts permanently disabled while in penitentiaries—Further amount required....	14	.....				90,000	00
LABOUR								
469	Departmental Administration — Further amount required.....	15	.....		115,894	00		
470	Labour Gazette and other publications authorized by Labour Department Act—Further amount required.....	15	.....		15,000	00		
471	Vocational Training Co-ordination Act, 1942—Expenses of Advisory Council.....	15	.....		10,000	00		
							140,894	00
LEGISLATION								
THE SENATE								
472	To provide for the payment of the full sessional indemnity for the Session of 1943 to Members of the Senate for days lost through absence caused by public business, by illness, or on account of death. Payments to be made as the Treasury Board may direct.....		12,000	00				

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	LEGISLATION—Continued				
	SENATE—Concluded				
473	To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the Senate who attended the first part of the present Session which commenced on January 28, 1943, and ended on April 21, 1943, of an amount representing the actual transportation and living expenses of such member while on the journey between Ottawa and his place of residence, after the Easter adjournment of Parliament on April 21, 1943, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or, in case any such member did not return to his place of residence during the said recess, an amount equivalent to what would have been his travelling expenses if he had returned to his place of residence during the said recess.....	.....	3,500 00	15,500 00	
	HOUSE OF COMMONS				
474	To provide for the full sessional indemnity to Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session—notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, an Act respecting the Senate and House of Commons, or any amendment thereto. Payments to be made as the Treasury Board may direct.....	.....	15,000 00		
475	To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the House of Commons who attended the first part of the present Session which commenced on January 28, 1943, and ended on April 21, 1943, of an amount representing the actual transportation and living expenses of such member while on the journey between Ottawa and his place of residence, after the Easter adjournment of Parliament on April 21, 1943, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or, in case any such member did not return to his place of residence during the said recess, an amount equivalent to what would have been his travelling expenses if he had returned to his place of residence during the said recess.....	.....	7,000 00		
	General Administration—Estimates of the Clerk—				
476	To provide for expenses of the Special Committee on War Expenditures and to authorize living and travelling expense allowances to Members during the adjournment of the present Session at the rate of \$12 per day for days spent for the purposes of the Committee, as certified by the Chairman of the Committee, and the payment and acceptance thereof notwithstanding anything to the contrary in Chapter 147 of The Revised Statutes, 1927, an Act respecting the Senate and House of Commons, or any				

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	LEGISLATION— <i>Concluded</i>				
	HOUSE OF COMMONS— <i>Concluded</i>				
	amendment thereto, and to provide for witness fees and expenses and other necessary expenses, such payments to be made as the Commissioners of Internal Economy of the House of Commons direct, and to authorize employment of such reporters, committee clerks and stenographers and at such rates of pay as may be approved by the Treasury Board.....		25,000 00		
477	To provide for expenses of the Special Committee on Reconstruction and Re-establishment and to authorize living and travelling expense allowances to Members during the adjournment of the present Session at the rate of \$12 per day for days spent for the purposes of the Committee, as certified by the Chairman of the Committee, and the payment and acceptance thereof notwithstanding anything to the contrary in Chapter 147 of the Revised Statutes, 1927, An Act respecting the Senate and House of Commons, or any amendment thereto, such payments to be made as the Commissioners of Internal Economy of the House of Commons direct, and to authorize employment of such reporters, committee clerks and stenographers and at such rates of pay as may be approved by the Treasury Board.....		9,500 00	56,500 00	72,000 00
	MINES AND RESOURCES				
	MINES AND GEOLOGY BRANCH				
	<i>Bureau of Geology and Topography</i>				
478	Bureau of Geology and Topography Administration and Miscellaneous Services—Further amount required.....	15		4,620 00	
	SURVEYS AND ENGINEERING BRANCH				
479	Dominion Observatory, Ottawa—Further amount required.....	15	840 00		
480	Dominion Water and Power Bureau, including the administration of the Dominion Water Power and Irrigation Acts—Further amount required.....	15	12,000 00		
481	Lake of the Woods Control Board—Further amount required.....	15	800 00		
482	Hydrographic and Map Service—				
	Legal Surveys and Map Service—Further amount required.....	15	4,450 00		
483	To provide for the cost of settling outstanding flood damage and land claims on Lac Seul as provided under the agreement confirmed by the Lac Seul Conservation Act, 1928. The said amount to be disbursed in accordance with the settlements recently agreed upon with the Provinces of Ontario and Manitoba (monies expended to be reimbursed by the Province of Manitoba).....		85,176 00	103,266 00	
	INDIAN AFFAIRS BRANCH				
484	To provide for payment to Indian Trust Funds of the amount of cash destroyed by fire when the Indian Agency office at Caughnawaga, Quebec, was completely destroyed by fire on the night of April 9th, 1943.....			294 55	108,180 55

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	NATIONAL REVENUE							
	INCOME TAX DIVISION							
485	General Administration, including authority to create positions and make appointments within the Division, notwithstanding anything contained in the Civil Service Act and the said positions and staff so appointed are hereby wholly excluded from the operation of the said Act—Further amount required..	15			132,575	00		
486	District Offices—Further amount required..	16			468,480	00		
							601,055	00
	PENSIONS AND NATIONAL HEALTH							
487	Departmental Administration—Further amount required.....	16			9,949	00		
	PENSIONS BRANCH							
488	Pensions Branch Administration—Further amount required.....	16	81,336	00				
489	Canadian Pension Commission, Administration Expenses—Further amount required..	16	26,395	00			107,731	00
	REHABILITATION BRANCH							
490	Branch Administration—Further amount required.....	16	13,058	00				
491	Rehabilitation Division—Further amount required.....	16	9,345	00				
492	Veterans' Welfare Division—Further amount required.....	16	37,240	00			59,643	00
	Direct Payments to Veterans and Dependents							
493	To provide, in supplement to Vote 205 of the Main Appropriation Act 1943 and notwithstanding anything contained in the Consolidated Revenue and Audit Act or in any other statute or law, for the payment out of the Consolidated Revenue Fund of compassionate allowances to be awarded by the War Veterans' Allowance Board to the widows of veterans within the definition of "veteran" in the War Veterans' Allowance Act who are not included in the said vote, at such rates as are provided for veterans under Sections 5 and 6 of the said War Veterans' Allowance Act as amended by Orders in Council P.C. 113/9400 of 3rd December, 1941, P.C. 1/3241 of 20th April, 1943, and P.C. 1/5023 of 21st June, 1943, passed under and by virtue of the War Measures Act, and for increasing the payments provided by said vote 205 to a widow with a child or children so as to make the total compassionate allowance in such case equal to the allowance to a veteran with a child or children provided by the said War Veterans' Allowance Act and said amendments, all payments hereunder to be made under such circumstances and upon such terms as may be prescribed by the Governor in Council.....						40,000	00
	Services to Veterans and Dependents							
494	Care of Patients—Further amount required..	17	674,725	00				
495	Veterans' Bureau—Further amount required..	17	5,983	00			680,708	00

No. of Vote	Service	De- tails on page No.	\$	cts.	\$	cts.	\$	cts.
	PENSIONS AND NATIONAL HEALTH—Concluded							
	HEALTH BRANCH							
496	Quarantine and Leprosy—Further amount required.....	17	30,000	00				
497	Medical Investigation Division—Further amount required.....	17	15,720	00				
498	Nutrition Service—Further amount required..	17	5,000	00				
499	National Council on Physical Fitness— Administration Expenses.....		25,000	00				
500	Financial assistance to the Provinces under the National Fitness Act.....		225,000	00				
					300,720	00		
	POST OFFICE						1,198,751	00
501	Audit of Revenue, Money Order, Postal Note and Savings Bank business; issue of Postage Stamps and Postal Notes—Further amount required.....	17					25,000	00
	PUBLIC WORKS							
	CHIEF ARCHITECT'S BRANCH							
	Construction, Repairs and Improvements— Public Buildings							
	<i>Nova Scotia</i>							
502	Shelburne—Public Building additions.....		7,000	00				
	<i>Ontario</i>							
503	Ottawa—Hunter Building—Improvements to wiring, etc.....		11,000	00				
	Ottawa—Royal Canadian Mint—Improve- ments and alterations.....		15,000	00				
	Ottawa—Postal Terminal—Addition.....		115,000	00				
	Ottawa—West Block Testing Laboratories— Alterations and fittings.....		24,000	00				
	Ottawa—Central Heating Plant for Depart- ment of Mines and Resources Buildings on Booth Street.....		95,000	00				
	<i>Alberta</i>							
504	Grande Prairie—Public Building—Addition..		7,000	00				
	<i>Generally</i>							
505	Experimental Farms and Science Laboratories —Replacements, repairs and improvements to buildings—Further amount required.....		10,000	00			284,000	00
	CHIEF ENGINEER'S BRANCH							
	<i>Dredging</i>							
506	British Columbia and Yukon—Further amount required.....	17	15,000	00				
	Construction, Repairs and Improvements— Harbours and Rivers							
	<i>Nova Scotia</i>							
507	Canso—To purchase and repair wharf.....		26,000	00				
	Mulgrave—To take over and reconstruct portion of Railway wharf—the Canadian National Railways to contribute \$87,000— Further amount required.....		15,000	00				

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	PUBLIC WORKS—Concluded				
	CHIEF ENGINEER'S BRANCH—Concluded				
	Construction, Repairs and Improvements— Harbours and Rivers—Concluded				
	<i>Quebec</i>				
508	Longue Pointe de Mingan—To provide for legal services arising from contract for construction of breakwater.....		1,897 00		
	Riviere aux Renards—Wharf reconstruction (estimated cost \$155,000).....		50,000 00		
	<i>Ontario</i>				
509	Grand River—Final agreed contribution to improvements; the Grand River Conserva- tion Commission to discharge the Crown from all claims whatsoever connected there- with and to undertake to pay to the Dom- inion Government, upon receipt thereof, 37½% of net proceeds of any sale of lands and buildings, of any refund of moneys from the Canadian Pacific Railway and of any moneys realized from capital investments..		59,325 45		
	Oakville—Repairs to East Pier.....		28,000 00		
	Port Maitland—Dredging—Further amount required.....		9,600 00		
	Port Maitland—Repairs to West Pier.....		55,000 00		
	<i>British Columbia</i>				
510	New Massett—Wharf reconstruction.....		15,000 00		
	Port Alberni—Repairs to Assembly wharf and approach and construction of shed—Further amount required.....		10,000 00		
	Harbours and Rivers Generally—for main- tenance of services, no new works to be under- taken—Further amount required.....		26,000 00	310,822 45	
	GENERAL				
511	National Gallery of Canada—Further amount required for the purchase of Canadian Works of Art.....	17	18,000 00		
512	War Risk Insurance—Subject to allocation by the Treasury Board.....		270,000 00	288,000 00	
	SPECIAL				
	CHIEF ARCHITECT'S BRANCH				
	Construction, Repairs and Improvements —Public Buildings				
513	Toronto Postal Station "A"—Improvements (Revote)—Further amount required.....		9,000 00		
	CHIEF ENGINEER'S BRANCH				
514	Eseuminac, N.B.—To provide for claims, legal services, etc., and balance owing con- tractor in connection with contract awarded in 1934-35 for breakwater extension.....		6,600 00		
515	To provide for claims and other expenses in connection with Unemployment Relief Projects.....		45,000 00	60,600 00	
					943,422 45

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	ROYAL CANADIAN MOUNTED POLICE				
516	Land Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—Further amount required.....	18		171,523 20	
	PENSIONS AND OTHER BENEFITS				
517	Pensions to families of members of the Mounted Police who have lost their lives while on duty—Further amount required— Mrs. Margaret Johnson Brooke..... Mrs. Nora Jean Massan..... Mrs. Doris Freda Sampson..... Mrs. Georgina Harrison.....		68 43 50 00 68 00 112 74	299 17	171,822 37
	SECRETARY OF STATE				
518	Bureau for Translations—Further amount required.....	18			35,950 00
	SOLDIER SETTLEMENT OF CANADA				
519	Administration of Soldier Settlement, British Family Settlement, general land settlement and Veterans' Land Act, and for carrying charges, maintenance and operating costs with respect to lands acquired under the provisions of the Veterans' Land Act.....	18			713,830 00
	TRADE AND COMMERCE				
	DOMINION BUREAU OF STATISTICS				
520	Contribution to the Inter-American Statistical Institute.....		2,530 00		
521	Statistics—Further amount required.....	18	25,000 00	27,530 00	
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS				
	<i>Eastern Local Services</i>				
	Baddeck and Iona, service between—Further amount required.....		4,000 00		
	Halifax, Canso and Guysboro, service between—Further amount required.....		3,500 00		
	Halifax, La Have and La Have River ports, service between—Further amount required.....		1,250 00		
	Halifax and ports on West Coast of Cape Breton, service between—Further amount required.....		3,000 00		
	Owen Sound and Ports on Manitoulin Island and Georgian Bay, service between.....		35,000 00		
522	Pictou, Souris and Magdalen Islands, service between—Further amount required.....		12,500 00		
	Prince Edward Island and Nova Scotia, service between—Further amount required.....		16,000 00		
	Quebec, Natashquan and Harrington, service between—Further amount required.....		42,500 00		
	Quebec or Montreal and Gaspé, service between—Further amount required.....		30,000 00		
	Rimouski and Matane and points on the North Shore of the St. Lawrence, service between—Further amount required.....		25,000 00		
	Rivière-du-Loup and Tadoussac, and other North Shore ports, service between—Further amount required.....		7,000 00	179,750 00	

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
	TRADE AND COMMERCE— <i>Concluded</i>				
	CANADA GRAIN ACT				
523	Canadian Government Elevators, including Equipment—Further amount required.....	18	.....	95,085 00	302,365 00
	TRANSPORT				
524	War Risk Insurance—Subject to allocation by the Treasury Board.....			357,500 00	
	CANALS SERVICE				
525	Canals—Improvements (Revote \$21,000)—Further amount required.....	18	.....	33,000 00	
	MARINE SERVICE				
526	Marine Service Steamers, including Ice-breakers — Maintenance, Operation and Repairs—Further amount required.....	19	19,000 00		
527	Construction, maintenance and supervision of Aids to Navigation, including salaries and allowances to Lightkeepers — Further amount required.....	19	8,500 00		
528	Miscellaneous Services relating to Navigation and Shipping—Further amount required....	19	60,000 00		
529	Steamship Inspection and the carrying out of the provisions of the conventions for the safety of life at sea and load lines—Further amount required.....	19	8,365 00	95,865 00	
	RAILWAY SERVICE				
530	To provide for the construction of an ice-breaker—railway car—highway vehicle—passenger ferry vessel for the Prince Edward Island Car Ferry Service estimated to cost \$4,500,000—Amount required for 1943-44 (Capital).....			3,000,000 00	
	AIR SERVICE				
	(Control and supervision vested in the Minister of Munitions and Supply by Order in Council P.C. 3076 of 8th July, 1940.)				
	CIVIL AVIATION DIVISION				
531	Airways and Airports—Construction and Improvements, including Lighting and Radio Facilities—Capital (Revote \$81,950)—Further amount required	19	.....	556,583 00	4,042,950 00
					37,033,933 82

No. of Vote	Service	De- tails on page No.	\$ cts.	\$ cts.	\$ cts.
532	<p>LOANS AND INVESTMENTS</p> <p>SOLDIER SETTLEMENT OF CANADA</p> <p>To provide for the cost of lands and improve- ments to be purchased under the provisions of the Veterans Land Act.....</p>				<p>6,600,000 00</p> <hr/> <p>43,633,933 82</p>
	<p>SUMMARY</p> <p>Chargeable to Ordinary Account.....</p> <p>Chargeable to Capital Account.....</p> <p>Chargeable to Special Account.....</p> <p>Loans and Investments.. ..</p>			<p>5,400,748 82</p> <p>3,556,585 00</p> <p>28,076,600 00</p> <hr/> <p>37,033,933 82</p> <p>6,600,000 00</p> <hr/> <p>43,633,933 82</p>	

No.	Details	Amount
	AGRICULTURE	\$ cts.
	SCIENCE SERVICE	
	<i>Bacteriology and Dairy Research</i>	
	Temporary Assistance.....	1,800 00
	Wages.....	470 00
	Cost of Living Bonus and Other Pay-list Items.....	295 00
	Equipment.....	355 00
	Express, Freight and Cartage.....	280 00
	Supplies.....	350 00
	Travelling Expenses.....	350 00
		3,900 00
	<i>Entomology</i>	
	Equipment.....	2,150 00
	Buildings and Lands.....	9,000 00
	Advertising.....	10,500 00
	Supplies and Materials.....	1,500 00
	Travelling Expenses.....	6,500 00
		29,650 00
	<i>Plant Protection</i>	
	Buildings and Lands.....	10,000 00
	EXPERIMENTAL FARMS SERVICE	
	<i>Central Experimental Farm</i>	
	Wages.....	28,000 00
	Cost of Living Bonus and Other Pay-list Items.....	2,800 00
		30,800 00
	<i>Branch Farms and Stations and Illustration Stations</i>	
	Wages.....	77,000 00
	Cost of Living Bonus and Other Pay-list Items.....	7,000 00
	Buildings and Lands.....	34,745 00
	Equipment and Live Stock.....	7,500 00
	Supplies and Materials.....	8,000 00
	Feed and Bedding.....	1,200 00
	Travelling Expenses.....	6,000 00
		141,445 00
	PRODUCTION SERVICE	
	To provide for payment of compensation to owners of animals affected with diseases, which have died or have been slaughtered, etc.	
	Smyth, W. V., Waterville, N.S.....	36 00
	Baillargeon, Hypolite, St. Anselme Sta., Que.....	38 00
	Drouin, Jos., Wottonville, Que.....	30 00
	Labrecque, Ferdinand, Rivière Raquette, Que.....	34 00
	Lacasse, Leon, Adamsville, Que.....	34 00
	Lamontagne, Lucien, Katevale, Que.....	22 00
	Leclerc, Arthur H., Pont Rouge, Que.....	36 00
	Mandeville, Louis, St. Cuthbert, Que.....	38 00
	Maurice, Napoleon, St. Claude, Que.....	32 00

No.	Details	Amount
		\$ cts.
	AGRICULTURE— <i>Concluded</i>	
	PRODUCTION SERVICE— <i>Concluded</i>	
	St. Germain, Rene, St. Robert, Que.....	28 00
	Turcotte, Jean, Ravignan, Que.....	12 00
	Anson, Miss Pearl, Ruthven, Ont.....	36 00
	Janisse, Louis, Tecumseh, R.I., Ont.....	30 00
	Laframboise, Ernest, Windsor, Ont.....	20 00
	Merkley, Mrs. Nellie, Dunbar, Ont.....	10 00
	Mullins, Vincent, Woodslee, Ont.....	34 00
	Murphy, Alphonse, Woodslee, Ont.....	24 00
	Walton, Geo. A, Newcastle, Ont.....	32 00
	Wilkinson, John, Owen Sound, Ont.....	38 00
	Wilson, F. J., La Salette, Ont.....	10 00
	Adams, J. S., North Brandon, Man.....	32 00
	Carriere, J. O., St. Pierre, Man.....	30 00
	Firmaniuk, Mike, Middlechurch, Man.....	6 00
	Duguid, Henry, Jr., Parker View, Sask.....	28 00
	Redford, R. H., Tantallon, Sask.....	24 00
	Weisenberger, Mrs. Marie, Grayson, Sask.....	34 00
		728 00
	<i>Live Stock and Poultry</i>	
	Purchase of Live Stock.....	40,000 00
	MARKETING SERVICE	
	Subsidies for Cold Storage Warehouses under the Cold Storage Act, and Grants	
	<i>Subsidies</i>	
	Elgin Growers Co-operative, St. Thomas, Ont.....	7,350 00
	Municipal Abattoir and Public Cold Storage, St. John, N.B.....	17,500 00
		24,850 00
	<i>Grants</i>	
	Westbank Co-operative Growers, Westbank, B.C.....	3,500 00
		28,350 00
	<i>Fruit, Vegetable and Maple Products and Honey</i>	
	Temporary Assistance.....	13,850 00
	Cost of Living Bonus and Other Pay-list Items.....	1,150 00
		15,000 00
	SPECIAL	
	<i>Wheat Acreage Reduction Payments</i>	
	Temporary Assistance.....	700,000 00
	Professional Services.....	125,000 00
	Advertising and Publicity.....	5,000 00
	Freight and Express.....	8,000 00
	Miscellaneous.....	7,000 00
	Printing and Stationery.....	46,000 00
	Rents.....	30,000 00
	Supplies and Materials.....	5,000 00
	Telephones, Telegrams and Postage.....	40,000 00
	Travelling Expenses.....	350,000 00
	Bonus Payments.....	26,500,000 00
		27,816,000 00

No.	Details	Amount
	EXTERNAL AFFAIRS	\$ cts.
	<i>Representation Abroad</i>	
	Foreign Countries—	
	Russia.....	10,000 00
	China.....	24,500 00
	New Offices which may be authorized.....	80,000 00
		<hr/> 114,500 00
	FINANCE	
	<i>Royal Canadian Mint</i>	
	Temporary Assistance.....	34,257 00
	Cost of Living Bonus and Other Pay-list Items.....	6,222 00
	War Risk Insurance.....	10,000 00
		<hr/> 50,479 00
	FISHERIES	
	To provide for Canadian share of expenses of the International Fisheries Commission appointed under Treaty dated March 2, 1923, between Canada and the United States for the preservation of the North Pacific Halibut Fisheries.	
	Exchange costs for United States funds in settlement of accounts and pay lists payable in United States currency.....	2,100 00
	To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission appointed under Treaty between Canada and the United States for the protection, preservation and extension of the sockeye salmon fisheries of the Fraser River System.	
	Exchange costs for United States funds in settlement of accounts and pay lists payable in United States currency.....	2,000 00
	To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission for completion of engineering and biological surveys commenced in 1942 upon which to base recommendations for overcoming sockeye salmon obstructions at Hell's Gate Canyon or other points on the Fraser River, and for maintenance of temporary expedients, pending permanent remedial action, to overcome such obstructions.	
	Completion of necessary engineering and biological surveys for preparing report and recommendations for permanent remedial measures at Hell's Gate.....	7,320 00
	Operation and maintenance of temporary expedients pending permanent remedial action to overcome obstructions.....	2,680 00
	Exchange costs for United States funds in settlement of accounts and pay lists payable in United States currency.....	500 00
		<hr/> 10,500 00
	To provide for the replacement of the Gaspé Peninsula Fisheries Experimental Station.	
	Purchase of site and construction of building.....	25,000 00
	General equipment, laboratory equipment and supplies, chemicals, photographic equipment, library replacement and office supplies.....	20,000 00
		<hr/> 45,000 00
	JUSTICE	
	PENITENTIARIES BRANCH	
	<i>Operation and Maintenance of Penitentiaries</i>	
	Operating Expenses.....	59,000 00
	Machinery and Equipment.....	27,000 00
	Purchase of Livestock.....	4,000 00
		<hr/> 90,000 00

No.	Details	Amount
	LABOUR	\$ cts.
	<i>Departmental Administration</i>	
	Temporary Assistance.....	102,661 00
	Cost-of-Living Bonus and other Pay-list Items.....	6,233 00
	Printing and Stationery.....	5,000 00
	Telephones, Telegrams and Postage.....	2,000 00
		115,894 00
	<i>Labour Gazette and Other Publications</i>	
	Printing and Binding.....	15,000 00
	Vocational Training Co-ordination Act, 1942	
	<i>Expenses of Advisory Council</i>	
	Travelling Expenses and Per Diem Allowances.....	10,000 00
	MINES AND RESOURCES	
	BUREAU OF GEOLOGY AND TOPOGRAPHY	
	<i>Bureau of Geology and Topography Administration and Miscellaneous Services</i>	
1	Chief, Development Division, Bureau of Geology and Topography.....	4,620 00
	SURVEYS AND ENGINEERING BRANCH	
	<i>Dominion Observatory, Ottawa</i>	
	Temporary Assistance.....	840 00
	<i>Dominion Water and Power Bureau</i>	
	Temporary Assistance.....	4,000 00
	Wages.....	2,000 00
	Cost-of-Living Bonus and other Pay-list Items.....	1,000 00
	Field and Travelling Expenses.....	4,000 00
	Supplies and Equipment.....	1,000 00
		12,000 00
	<i>Lake of the Woods Control Board</i>	
	Field, Travel and Incidental Expenses.....	800 00
	HYDROGRAPHIC AND MAP SERVICE	
	<i>Legal Surveys and Map Service</i>	
	Wages.....	850 00
	Cost-of-Living Bonus and other Pay-list Items.....	150 00
	Other Expenses of Field Parties.....	2,000 00
	Travelling Expenses.....	1,000 00
	War Risk Insurance.....	450 00
		4,450 00
	NATIONAL REVENUE	
	INCOME TAX DIVISION	
	<i>General Administration</i>	
	Temporary Assistance.....	17,940 00
	Cost-of-Living Bonus and other Pay-list Items.....	2,135 00
	Printing and Stationery.....	25,000 00
	Travelling Expenses.....	4,000 00
	Telegrams and Telephones.....	500 00
	Express, Freight and Cartage.....	3,000 00
	Advertising.....	80,000 00
		132,575 00

No.	Details	Amount
		\$ cts.
	NATIONAL REVENUE— <i>Concluded</i>	
	INCOME TAX DIVISION— <i>Concluded</i>	
	<i>District Offices</i>	
	Temporary Assistance.....	364,800 00
	Cost-of-Living Bonus and other Pay-list Items.....	44,680 00
	Travelling Expenses.....	20,000 00
	Telegrams and Telephones.....	9,000 00
	Postage.....	30,000 00
		468,480 00
	PENSIONS AND NATIONAL HEALTH	
	<i>Departmental Administration</i>	
	Temporary Assistance.....	9,360 00
	Cost-of-Living Bonus and Other Pay-list Items.....	589 00
		9,949 00
	PENSIONS BRANCH	
	<i>Branch Administration</i>	
	Temporary Assistance.....	71,280 00
	Cost-of-Living Bonus and Other Pay-list Items.....	10,056 00
		81,336 00
	<i>Canadian Pension Commission—Administration</i>	
2	Medical Officers, Grade 5: 2 at \$4,080.....	8,160 00
1	Medical Officer: Grade 4.....	4,080 00
3		12,240 00
	Temporary Assistance.....	12,290 00
	Total Salaries.....	24,530 00
	Cost-of-Living Bonus and Other Pay-list Items.....	1,865 00
		26,395 00
	REHABILITATION BRANCH	
	<i>Branch Administration</i>	
	Temporary Assistance.....	5,875 00
	Cost-of-Living Bonus and Other Pay-list Items.....	183 00
	Special Placement Services.....	3,000 00
	Transportation and Travelling Expenses.....	4,000 00
		13,058 00
	<i>Rehabilitation Division</i>	
	Temporary Assistance.....	2,345 00
	Transportation and Travelling Expenses.....	7,000 00
		9,345 00
	<i>Veterans' Welfare Division</i>	
	Temporary Assistance.....	28,240 00
	Cost-of-Living Bonus and Other Pay-list Items.....	3,000 00
	Telephones, Telegrams and Postage.....	3,000 00
	Transportation and Travelling Expenses.....	3,000 00
		37,240 00

No.	Details	Amount
		\$ cts.
	PENSIONS AND NATIONAL HEALTH—Concluded	
	Services to Veterans and Dependents	
	Care of Patients	
2	Medical Officers, Grade 5: 2 at \$4,080.....	8,160 00
1	Medical Officer, Grade 4.....	3,540 00
1	Graduate Nurse.....	1,380 00
4	Temporary Assistance.....	13,080 00
		568,094 00
	Total Salaries.....	581,174 00
	Cost-of-Living Bonus and Other Pay-list Items.....	93,551 00
		674,725 00
	Veterans' Bureau	
1	Pensions Advocate, Grade 4.....	3,720 00
	Temporary Assistance.....	1,980 00
	Total Salaries.....	5,700 00
	Cost-of-Living Bonus and Other Pay-list Items.....	283 00
		5,983 00
	HEALTH BRANCH	
	Quarantine and Leprosy	
	Lands and Buildings.....	30,000 00
	Medical Investigation Division	
1	Chief Clerk.....	3,720 00
	Professional and Special Services.....	12,000 00
		15,720 00
	Nutrition Service	
	Temporary Assistance.....	3,120 00
	Cost-of-Living Bonus and Other Pay-list Items.....	442 00
	Transportation and Travelling Expenses.....	1,438 00
		5,000 00
	POST OFFICE	
	Audit of Revenue, Money Order, Postal Note and Savings Bank Business; Issue of Postage Stamps and Postal Notes.	
	Equipment and Maintenance.....	25,000 00
	PUBLIC WORKS	
	CHIEF ENGINEER'S BRANCH	
	Dredging	
	British Columbia and Yukon	
	Contract and day labour works, inspection and contingencies.....	15,000 00
	GENERAL	
	National Gallery of Canada	
	Purchase of works by Canadian artists.....	18,000 00

No.	Details	Amount
	ROYAL CANADIAN MOUNTED POLICE	\$ cts.
	<i>Land Services</i>	
	Construction or Acquisition (Buildings and Lands)—	
	Construction.....	60,800 00
	Acquisition.....	110,723 20
		171,523 20
	SECRETARY OF STATE	
	<i>Bureau for Translations</i>	
	Temporary Assistance.....	32,250 00
	Printing and Stationery.....	500 00
	Sundries.....	500 00
	Cost-of-Living Bonus and Other Pay-list Items.....	2,700 00
		35,950 00
	SOLDIER SETTLEMENT OF CANADA	
	<i>Administration of Soldier Settlement, British Family Settlement, general land settlement and Veterans' Land Act</i>	
	Director of Soldier Settlement and Veterans' Land Act (Supplementary).....	1,400 00
1	District Superintendent, Grade 2.....	3,600 00
1	Chief Inspector.....	2,070 00
2		7,070 00
	Temporary Assistance.....	182,610 00
	Total Salaries.....	189,680 00
	Cost-of-Living Bonus and other Pay-list Items.....	41,650 00
	Travelling Expenses.....	30,000 00
	Motor Car Replacement.....	37,500 00
	Printing and Stationery.....	10,000 00
	Miscellaneous.....	5,000 00
	Taxes, Insurance and other maintenance and operating costs with respect to lands acquired under the provisions of the Veterans Land Act.....	400,000 00
		713,830 00
	TRADE AND COMMERCE	
	DOMINION BUREAU OF STATISTICS	
	<i>Statistics</i>	
	Temporary Assistance.....	25,000 00
	CANADA GRAIN ACT	
	<i>Canadian Government Elevators, including equipment</i>	
	Lands, buildings and works.....	95,085 00
	TRANSPORT	
	CANALS SERVICE	
	<i>Canals Improvements</i>	
	Temporary Assistance and Wages.....	6,200 00
	Cost-of-Living Bonus and Other Pay-list Items.....	800 00
	Materials and Supplies.....	4,200 00
	Compensation for Damages.....	17,000 00
	Land Acquisition.....	4,000 00
	Sundries.....	800 00
		33,000 00

No.	Details	Amount
		\$ cts.
	TRANSPORT— <i>Concluded</i>	
	MARINE SERVICE	
	<i>Marine Service Steamers, including Ice-breakers—Maintenance, Operation and Repairs</i>	
	Repairs.....	18,000 00
	Sundries, including provision for compensation to members of crew of C.G.S. "Vercheres" for loss of personal effects.....	1,000 00
		19,000 00
	<i>Construction, maintenance and supervision of Aids to Navigation</i>	
	Improvements, Replacements and Repairs.....	8,500 00
	<i>Miscellaneous Services relating to Navigation and Shipping</i>	
	Removal of Obstructions.....	60,000 00
	<i>Steamship Inspection</i>	
	Temporary Assistance.....	2,115 00
	Travelling Expenses.....	5,250 00
	Telegrams and Telephones.....	1,000 00
		8,365 00
	AIR SERVICE	
	<i>Construction and Improvements—Capital</i>	
	Lighting and Field Services—Construction and Improvements.....	202,385 00
	Radio Aviation Service—Construction and Improvements.....	354,200 00
		556,585 00

SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDED, MARCH 31, 1919.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	CHARGES OF MANAGEMENT.			
341	Printing Dominion Notes—Further amount required		30,000 00	
	Clerical assistance in connection with transfer and registration of War Loan Bonds, etc		170,000 00	200,000 00
	CIVIL GOVERNMENT.			
	<i>Department of Justice, including Penitentiary Branch—</i>			
	Contingencies—			
342	Clerical and other assistance—Further amount required	1,000 00		
	Printing and Stationery—Further amount required	1,000 00		
	Sundries—Further amount required	3,000 00	5,000 00	
343	<i>Department of Militia and Defence—</i>			
	To provide for the appointment of Miss Hazel F. Sherritt, Private Secretary, to the Second Division, Subdivision A from December 1, 1918, at the rate of \$1,700 per annum		566 66	
344	<i>Department of Immigration and Colonization—</i>			
	To provide for the sum of \$1,000 for Deputy Minister of the Interior, to cover additional salary while acting as Deputy Minister of Immigration and Colonization during the fiscal year 1918-19.		1,000 00	
345	<i>Royal Northwest Mounted Police—</i>			
	To provide for a clerkship in the Second Division, Subdivision A, from December 1, 1918.		533 32	
346	<i>Department of Finance and Treasury Board—</i>			
	Contingencies — Printing and Stationery — Further amount required	5,000 00		
	Sundries—Further amount required	1,000 00	6,000 00	
347	<i>Department of Customs and Inland Revenue—</i>			
	To provide for a Clerkship in First Division, Subdivision B, Private Secretary		2,100 00	
348	<i>Department of Agriculture—</i>			
	To provide for an increase to the salary of the Fruit Commissioner at the rate of \$3,200 per annum, from the 1st October, 1918.		100 00	
349	<i>Department of the Naval Service—</i>			
	To provide for an increase to the salary of J. A. Wilson, Assistant Deputy Minister, at the rate of \$3,500 per annum, from July 1, 1918.		300 00	
	Carried forward		15,599 98	200,000 00

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDED, MARCH 31, 1919.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward		15,599 98	200,000 00
	CIVIL GOVERNMENT—Continued.			
	<i>Department of Railways and Canals—</i>			
	To provide for the salary of one clerk, C. H. Edgett, First Division, Subdivision B, from January 1, 1919, at \$2,100	525 00		
	To provide for the salary of one clerk, W. M. Cosgrove, Second Division, Subdivision A, from January 1, 1919, at \$1,700	425 00		
350	To provide for the salary of one clerk, J. E. O. Varin, Second Division, Subdivision B, from January 1, 1919, at \$1,400	350 00		
	To provide for the salary of three clerks, Third Division, Subdivision A, F. E. Hernden at \$1,100, L. M. Bell and J. O. J. Pelletier, at \$1,050 each, from January 1, 1919	800 00		
	To provide for the salary of one clerk, O. White, Third Division, Subdivision B, from January 1, 1919, at \$600	150 00	2,250 00	
	<i>Department of Trade and Commerce—</i>			
351	To provide a further amount for a promotion to First Division, Subdivision B	12 50		
	To provide a further amount for a promotion to Second Division, Subdivision A	150 00	162 50	
	<i>Department of Labour—</i>			
352	To provide for one clerkship in First Division, Subdivision B, from 1st October, 1918	1,050 00		
	Contingencies—			
	Clerical and other assistance—Further amount required	1,500 00		
	Printing and Stationery—Further amount required	1,500 00	4,050 00	
353	<i>Post Office Department—</i>			
	Contingencies—Clerical and other assistance—Further amount required		10,000 00	
	<i>Civil Service Commission—</i>			
354	To provide for the promotion of one clerk to Third Division, Subdivision A	225 00		
	Contingencies—To provide for additional clerical assistance rendered necessary by increased work of Civil Service Commission; to cover cost of additional printing and stationery, and advertising; and to meet expenditure in connection with various examinations required by law, and hitherto unprovided for, including the payment of temporary examiner	20,000 00		
	Carried forward	20,225 00	32,062 48	200,000 00

SESSIONAL PAPER No. 4

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDED, MARCH 31, 1919.

No. of Vote.	Service.	\$ cts.		\$ cts.
		\$	cts.	
	Brought forward	20,225	00	32,062 48
				200,000 00
	CIVIL GOVERNMENT—<i>Concluded.</i>			
	<i>Civil Service Commission—Con.</i>			
354	Contingencies—To provide for the classification and re-organization of the Public Service, as required by the Civil Service Act, 1918, and to meet the cost of certain investigations conducted by the Civil Service Commission.....	46,650	00	66,875 00
				98,937 48
	LEGISLATION.			
	SENATE.			
355	To provide an amount for the Speaker of the Senate of \$3,000 for the fiscal year 1918-19 in lieu of residence and attendants—Further amount required.....			1,845 00
	HOUSE OF COMMONS.			
356	To provide an amount for the Speaker of the House of Commons of \$3,000 for the fiscal year 1918-19 in lieu of residence and attendants—Further amount required....			750 00
	GENERAL.			
357	To pay for Provincial Voters' Lists supplied after the passing of the <i>War Times Election Act, 1917</i>			7,000 00
				9,595 00
	ARTS AND AGRICULTURE.			
358	For purchase of Seed Grain—Governor General's Warrant, September 3, 1918.....			1,000,000 00
359	For purchase of Seed Grain—Governor General's Warrant, October 7, 1918.....			3,000,000 00
360	For purchase of Seed Grain—Governor General's Warrant, October 24, 1918.....			2,600,000 00
361	For purchase of Cotton Seed Meal—Governor General's Warrant, November 19, 1918.....			150,000 00
362	For purchase of Stock Feed—Governor General's Warrant, July 2, 1918.....			300,000 00
363	Contribution towards the cost of the monument to Louis Hebert at Quebec.....			1,000 00
				6,451,000 00
	PENSIONS.			
364	Pensions—European War—Further amount required.....			3,500,000 00
365	Salaries and contingent expenses of the Board of Pension Commissioners for Canada—Further amount required.....			500,000 00
				4,000,000 00
	Carried forward.....			10,759,532 48

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDED, MARCH 31, 1919.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward			10,759,532 48
	DEPARTMENT OF MILITIA AND DEFENCE.			
366	Cadet Services—Instructional allowance to Cadet Corps.....		15,000 00	
367	Royal Military College—To cover increased cost of messing and fuel, additional allowances of officers, N.C. officers and men, extra cost of cadets' uniforms and value of cloth purchased in advance.....		17,000 00	
	Gratuities—To William Taylor.....	356 85		
	F. X. Belanger.....	346 23		
	J. Mahoney.....	529 55		
	N. Villeneuve.....	714 34		
	R. Martin.....	544 27		
	W. Gallagher.....	914 01		
368	E. Newbury.....	665 22		
	J. Bulger.....	799 84		
	J. Linloff.....	914 25		
	R. Bissonnette.....	1,031 77		
	C. Dugal.....	493 06		
	E. Pengelly.....	286 80		
	M. Chabot.....	354 20		
	Civil Pensions—		7,950 39	
	Life pension to Robert Allen.....	120 12		
369	" " Ronald Morrison.....	330 00		
	" " Walter Pettipas.....	515 90		
			966 02	
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL.			40,916 41
	Quebec and Saguenay Railway.			
370	Construction—Further amount required.....			250,060 00
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME.			
	MISCELLANEOUS.			
371	Surveys and Inspections—Railways—Further amount required.....			10,000 00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL.			
	PUBLIC BUILDINGS.			
372	Ottawa Parliament Building—Restoration—The plans for the said building and the method to be adopted for securing the reconstruction thereof to be subject to the approval of the Joint Committee appointed by the Prime Minister and the Leader of the Opposition—Further amount required.....			773,000 00
	PUBLIC WORKS—CHARGEABLE TO INCOME.			
	PUBLIC BUILDINGS.			
	Rents, Repairs, Furniture, Heating, etc.			
373	Ottawa Public Buildings—			
	Heating, including salaries of engineers, firemen and watchmen—Further amount required.....	20,000 00		
	Dominion Public Buildings—			
	Heating—Further amount required.....	10,000 00		
			30,000 00	
	Carried forward.....		30,000 00	11,833,448 89

SESSIONAL PAPER No. 4

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDED, MARCH 31, 1919.

No of Vote.	Service.	\$ est.	\$ cts.	\$ cts.
	Brought forward		30,000 00	11,833,448 89
	PUBLIC WORKS—CHARGEABLE TO INCOME — <i>Concluded.</i>			
	HARBOURS AND RIVERS.			
	<i>Nova Scotia.</i>			
374	Battery Point—Breakwater repairs and reconstruction— Further amount required	690 00		
	Margaree Harbour—Repairs and improvements—Further amount required	5,350 00		
			6,040 00	36,040 00
	MAIL SUBSIDIES AND STEAMSHIP SUBVEN- TIONS.			
375	Ocean and mail service between Canada and Great Britain —Further amount required		100,600 00	
376	Steam service between St. Catherines Bay and Tadoussac		886 67	100,886 67
	THE NAVAL SERVICE.			
377	Patrol of the northern waters of Canada—Further amount required			25,000 00
	OCEAN AND RIVER SERVICE.			
378	To provide for an honorarium to J. T. Rowan for special services rendered to the Royal Commission into pilotage and vessel traffic regulations.			350 00
	GOVERNMENT OF THE YUKON TERRITORY.			
379	Grant to Local Council to cover share of expenses of in- fluenza quarantine			5,000 00
	LABOUR.			
380	Conciliation and Labour Act, including publication, print- ing, binding and distribution of the <i>Labour Gazette</i> , and allowance to correspondents, and for clerical assistance in preparing tables of statistics—Further amount re- quired		10,000 00	
381	Industrial Disputes Investigation Act—Further amount required		15,000 00	
382	Administration Employment Offices, Co-ordination Act— Further amount required		10,000 00	35,000 00
	INDIANS.			
	NEW BRUNSWICK.			
383	Relief—Further amount required		2,000 00	
	MANITOBA, SASKATCHEWAN, ALBERTA AND NORTHWEST TERRITORIES.			
384	Field and Garden Seeds—Further amount required		18,000 00	
	Carried forward		20,000 00	12,035,725 56

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDED, MARCH 31, 1919.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward		20,000 00	12,035,725 56
	INDIANS— <i>Concluded.</i>			
	GENERAL.			
385	To provide for expenses of epidemic of influenza—Further amount required, including Governor General's Warrant, January 23, 1919, for \$50,000.....		75,000 00	95,000 00
	SOLDIERS' LAND SETTLEMENT.			
	Salaries of Board of Commissioners—Further amount required.....		199 01	
386	Advances to soldiers settling upon the land, and cost of administering <i>The Soldier Settlement Act, 1917</i> , including clerical assistance, and amount payable to W. F. O'Connor, K.C., as special Counsel to the Board, at the rate of \$2,000 per annum, from December 1, 1918—Further amount required.....		666 66	865 67
	MISCELLANEOUS.			
387	Canada Gazette—Further amount required.....		6,000 00	
388	Distribution of Parliamentary Documents and other Government publications—Further amount required.....		8,000 00	
389	Salaries and expenses of the Paris Agency—Further amount required.....		3,000 00	
390	To provide for expenses in connection with the funeral of the Right Honourable Sir Wilfrid Laurier.....		9,305 85	
391	To provide an amount to meet expenses in connection with the visit of Prince Fushimi of Japan.....		16,374 01	42,679 86
	EXCISE.			
392	Travelling expenses, rent, fuel, stationery etc.—Further amount required.....			10,000 00
	RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE.			
	RAILWAYS.			
	<i>Canadian Government Railways.</i>			
393	Working Expenses—Further amount required.....		6,000,000 00	
	CANALS.			
	<i>Soulanges.</i>			
394	Repairs and improvements to Lock No. 4, Soulanges—To repair break.....	50,000 00		
	<i>Lachine.</i>			
395	Rebuilding and replacing plant and materials destroyed by fire at Wellington Basin, May 24, 1918.....	33,700 00	83,700 00	
	POST OFFICE—OUTSIDE SERVICE.			6,083,700 00
	<i>Mail Service.</i>			
396	Further amount required.....		475,000 00	
	Carried forward.....		475,000 00	18,267,971 09

SESSIONAL PAPER No. 4

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDED, MARCH 31, 1919.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		475,000 00	18,267,971 09
	POST OFFICE—OUTSIDE SERVICE— <i>Concluded.</i>			
	MISCELLANEOUS.			
397	To pay certain railway mail clerks for extra services at the Port of Quebec in connection with checking incoming and outgoing British mails during the summer season of 1918.....	272 00		
	To pay certain employees in the office of the Superintendent of the Railway Mail Service, St. John, for extra services at the Port of St. John in connection with checking incoming and outgoing British mails during the winter season of 1917-18.....	62 88		
	To compensate Mr. Uriel Cormier, contractor for the mail service by water between Esquimaux Point and Natashquan, Quebec, for losses sustained when his barge was wrecked during a heavy storm on the 28th November, 1918, while performing the mail service between the points mentioned.....	496 00	830 88	475,830 88
	UNPROVIDED ITEMS, 1917-18.			
398	To cover unprovided items 1917-18, as per Auditor General's Report, part b, page 3, 1917-18.....			83,296 75
				18,827,098 72

SUMMARY.

Chargeable to Consolidated Fund.....	\$17,720,801 97
Chargeable to Capital.....	1,023,000 00
Unprovided items 1917-18.....	83,296 75
	<u>\$18,827,098 72</u>

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	CHARGES OF MANAGEMENT.						
399	Clerical assistance in connection with transfer and registration of War Loan Bonds, etc.					150,000	00
	CIVIL GOVERNMENT.						
400	<i>Office of the Governor General's Secretary—</i> To provide for two clerkships in Third Division, Subdivision B, at \$900 each			1,800	00		
401	<i>Department of Justice, including Penitentiaries Branch—</i> To provide for three clerkships in Third Division, Subdivision B, one at \$900, two at \$700.			2,300	00		
402	<i>Department of Militia and Defence—</i> To provide for the salary of Hazel F. Sherritt, from April 1, 1919.			1,200	00		
403	<i>Department of the Secretary of State of Canada—</i> To provide for six clerkships in Third Division, Subdivision B.	5,000	00				
	<i>Contingencies—</i> Clerical assistance—Further amount required.	4,500	00			9,500	00
404	<i>Department of the Interior—</i> To provide for an increase in the salary of the Superintendent of the Water Power Branch to \$4,000. To provide for an increase in the salary of the Director of the Reclamation Service to \$3,500. To provide for an increase in the salary of the Deputy Commissioner of Dominion Lands to \$3,500. To hereby promote to the First Division, Subdivision A, and to increase the salary of the Superintendent of Geodetic Surveys Branch to \$3,500. To hereby promote to the First Division, Subdivision A, and to increase the salary of the Superintendent of the Natural Resources Intelligence Branch to \$3,500.	1,100 600 200 700 700	00 00 00 00 00			3,300	00
405	<i>Department of Immigration and Colonization—</i> To provide for a clerkship in Second Division, Subdivision A. To provide for one clerkship in Third Division, Subdivision A.	1,600 1,200	00 00			2,800	00
406	<i>Department of Indian Affairs—</i> To provide for one clerkship in First Division, Subdivision B, at \$2,200.			2,200	00		
	Carried forward.			23,700	00	150,000	00

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.		\$ cts.		\$ cts.	
	Brought forward.....			23,700	00	150,000	00
	CIVIL GOVERNMENT—Continued.						
407	<i>Royal North West Mounted Police—</i>						
	To provide for statutory increase to one clerk Second Division, Subdivision B, from July 1, 1919.....	75	00				
	To provide for one clerk in Third Division, Subdivision B, at \$700.....	700	00				
	<i>Contingencies—</i>						
	Clerical and other assistance—Further amount required	12,100	00				
	Travelling expenses—Further amount required.....	2,000	00				
				14,875	00		
408	<i>Department of Agriculture—</i>						
	To provide for eight clerkships in Third Division, Subdivision B.....			4,800	00		
409	<i>Department of Finance and Treasury Board—</i>						
	To provide for the appointment of R. H. Doe to Second Division Subdivision A, at \$1,800.....			1,800	00		
410	<i>Department of Marine and Fisheries—</i>						
	<i>Contingencies—</i>						
	To provide for the payment of temporary clerks.....			5,600	00		
411	<i>Department of Railways and Canals—</i>						
	To provide for one clerkship in First Division, Subdivision B, at \$2,125.....	2,125	00				
	To provide for one clerkship in Second Division, Subdivision A, at \$1,725.....	1,725	00				
	To provide for one clerkship in Second Division, Subdivision B, at \$1,425.....	1,425	00				
	To provide for one messenger at \$612.50.....	612	50				
				5,887	50		
412	<i>Department of Trade and Commerce—</i>						
	To provide for two clerkships in the Third Division, Subdivision B, at \$600 each.....	1,200	00				
	<i>Dominion Bureau of Statistics—</i>						
	To provide for one clerkship in the First Division, Subdivision A, at \$3,000.....	3,000	00				
	To provide for one clerkship in the First Division, Subdivision B.....	2,100	00				
	To provide for one clerkship in the Second Division, Subdivision A.....	1,800	00				
	To provide for one clerkship in the Second Division, Subdivision B.....	1,500	00				
	To provide for ten clerkships in the Third Division, Subdivision B—one at \$1,000, three at \$800, six at \$700.....	7,600	00				
	Further amount required, short voted in Main Estimates—three at \$100 and four at \$50....	500	00				
	<i>Contingencies—</i>						
	Sundries—Further amount required.....	1,000	00				
				18,700	00		
413	<i>Department of Labour—</i>						
	To provide for the appointment of an Assistant Deputy Minister from July 1, 1919, at \$3,500 per annum...	2,625	00				
	To provide for Director of Technical Education from July 1, 1919, at \$4,000 per annum.....	3,000	00				
	To provide for seven clerkships in Second Division, Subdivision B, at \$1,050 each.....	7,350	00				
	To provide for ten clerkships in Third Division, Subdivision B at \$800 each.....	8,000	00				
				20,975	00		
	Carried forward.....			96,337	50	150,000	00

SESSIONAL PAPER No. 5a

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		96,337 50	150,000 00
	CIVIL GOVERNMENT—Concluded.			
414	<i>High Commissioner's Office, London—</i> Contingencies:—Clerical assistance, rent and insurance on office, income tax, fuel, light, stationery, etc., and the amount of \$2,000 required towards the contingent expenses (water, light, fuel, carriage hire and railway fare) of the High Commissioner, including income tax on the salary of the High Commissioner, including payment of war bonus.—Further amount required		13,750 00	
415	<i>Department of Insurance—</i> To provide for two clerkships in Third Division, Subdivision B, at \$800 each	1,600 00		
	Contingencies— For printing annual reports and for travelling expenses—Further amount required	5,060 00	6,660 00	
416	<i>Department of External Affairs—</i> To provide for one clerkship in Second Division, Subdivision A, at \$2,000.....	2,000 00		
	To provide for one clerkship in Second Division, Subdivision B, at \$1,350.....	1,350 00		
	To provide a further amount of \$400, short estimated for salaries in the Third Division in the Main Estimates	400 00		
	Contingencies— Printing and Stationery—Further amount required	5,000 00	8,750 00	
417	<i>Department of Public Archives—</i> To provide for the transfer of one clerk from the Outside Service to the Third Division, Subdivision B		900 00	
418	<i>Department of Health—</i> To provide for the salary of the Deputy Minister.....	6,000 00		
	To provide for salaries of staff and contingencies	60,000 00	66,000 00	
419	<i>Civil Service Commission—</i> To provide for one clerkship in First Division, Subdivision B, at \$2,200.....	2,200 00		
	To provide for two clerkships in Second Division, Subdivision A, 1 at \$1,800 and 1 at \$1,600.....	3,400 00		
	To provide for three clerkships in Third Division, Subdivision A, at \$1,050 each.....	3,150 00		
	To provide for four clerkships in Third Division, Subdivision B, at \$800 each.....	3,200 00		
	Contingencies— Extra clerical assistance and expenses in connection with the re-classification of the Public Service... ..	81,500 00	93,450 00	
	ADMINISTRATION OF JUSTICE.			285,787 50
420	Difference between Military pay and salary of Mr. Justice Dennistoun, from July 2, 1918, to March 29, 1919.....		1,005 19	
	SUPREME COURT OF CANADA.			
421	To assist in defraying expense of publishing Vol. II of Supreme Court Practice.....		500 00	1,505 19
	Carried forward.....			437,252 69

10 GEORGE V, A. 1920

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					437,292	69
	DOMINION POLICE.						
422	Further amount required.....			13,500	00		
423	Retiring gratuity to Inspector Parkinson.....			3,091	20		
421	Compassionate allowance to widow of Léon Bélanger, deceased, as a result of injuries received during the riots at Quebec.....			1,000	00		
	LEGISLATION.					17,591	20
	SENATE.						
425	To provide payment of the full sessional indemnity for the session of 1919 to Members of the Senate for days lost through absence caused by illness, public business, or on account of death. Payment to be made as the Treasury Board may direct.....			5,000	00		
	HOUSE OF COMMONS.						
	To provide an amount for the Deputy Speaker of the House of Commons of \$1,500 for the fiscal year 1919-20 in lieu of Apartments—Further amount required.....	750	00				
	To provide for one clerk. First Division, Subdivision B, omitted in Main Estimates.....	2,800	00				
	To provide for the salary of the Private Secretary to the Leader of the Opposition—such Secretary to be appointed by the Leader of the Opposition.....	2,500	00				
	To provide for an increase to the salary of Arthur Beauchesne, B.A., K.C., Assistant Clerk, at the rate of \$1,000 per annum from 1st April, 1919.....	625	00				
426	To provide for an increase of \$2 per diem in the allowance to A. Brown, Chief of English Sessional Clerks, and to A. Beauchesne, Chief of French Sessional Clerks, for the fiscal year ending 31 March, 1920—Further amount required.....	600	00				
	Contingencies—To provide payment of the full sessional indemnity of members of the House of Commons—days lost through absence caused by illness, public business, being engaged in necessary farming operations, or on account of death, during the present Session,—notwithstanding anything to the contrary in Chapter 10 of the Revised Statutes, <i>An Act respecting the Senate and House of Commons</i> , or any amendments thereto—Payment to be made as the Treasury Board may direct....	30,000	00				
	Sergeant-at-Arms—To provide an increase of 75 cents per diem to the permanent and temporary Sessional Messengers, and \$1 per diem to one doorkeeper and two bookkeepers in Messengers Room, these increases to be paid in lieu of bonus—Amount required for the fiscal year ending 31st March, 1920.....	5,500	00				
	Joint Restaurant of Parliament—Contingencies.....	3,000	00			45,775	00
	Carried forward.....					505,658	89

SESSIONAL PAPER No. 4

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....			505,658 89
	IMMIGRATION AND COLONIZATION.			
423	Amount required for the maintenance of, and for the purchase of new exhibits, for the Canadian Section of the Imperial Institute, London, England.....		7,190 00	
429	Exhibitions—Salaries and general expenses—Further amount required.....		30,000 00	37,190 00
	PENSIONS.			
430	Pension to Miss Nellie Hopkinson		720 00	
431	Pension to James Elliott, wounded while assisting Dominion Police		672 00	1,392 00
	DEPARTMENT OF MILITIA AND DEFENCE.			
432	Cadet Services—Further amount required.....		25,000 00	
433	Annual Drill.....		350,000 00	
434	Allowances, Active Militia—Further amount required.....		50,000 00	
435	Engineer services and works—Further amount required.....		45,000 00	
436	Grants to Associations—Further amount required.....		55,000 00	
437	Maintenance of Military Properties—Further amount required.....		25,000 00	
438	Permanent Force—Further amount required.....		3,496,986 00	
439	Salaries and wages—Further amount required.....		120,600 00	
440	Royal Military College—Further amount required.....		33,000 00	
441	Civil Pensions.....		96 02	4,203,552 02
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL.			
	RAILWAYS.			
	<i>Canadian National Railways.</i>			
442	Hudson Bay Railway—construction.....		300,000 00	
443	Construction, Quebec and Saguenay Railway.....		550,000 00	
444	To provide for the purchase, at prices not exceeding the amounts herein specified, of the following railways (the debts of each railway to the Canadian Government Railways to be cancelled); interest on the purchase price of each to be payable, at the rate of five per centum per annum from the date of taking possession to the date of transfer of title: (Such of the said railways as are within the jurisdiction of the Parliament of Canada are hereby authorized to sell their respective assets and undertakings accordingly):—Revote—			
	York & Carleton Railway.....	18,000 00		
	St. Martins Railway.....	65,000 00		
	Moncton & Buctouche Railway.....	70,000 00		
	Elgin & Havelock Railway.....	30,000 00		
	Salisbury & Albert Railway.....	75,000 00		
	Interest estimated from date of taking possession to March 31, 1920, not exceeding.....	34,000 00		
			292,000 00	
	Carried forward.....		1,142,000 00	4,747,792 91

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		1,142,000 00	4,747,792 91
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL— <i>Concluded.</i>			
	<i>Railway Subsidy.</i>			
415	To the Edmonton Dunvegan and British Columbia Railway, for a subsidy on its Branch Line from a point on its line as located, situated near the Spirit River Settlement, to and through the Grand Prairie Land District, Alberta, or on its Main Line. To be expended on such Branch Line or any portion of the Main Line of the Railway or both, under the supervision and direction of Officers of the Department of Railways and Canals and upon such terms and conditions as may be approved by the Governor in Council....		258,797 16	1,400,797 16
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME.			
	- CANALS.			
416	Ontario-St. Lawrence Canals—To replace bridge at C.N.R. crossing over Murray Canal.....	35,000 00		
	St. Peter's Canal—Rebuilding of highway bridge—Further amount required.....	3,100 00		
	Trent Canal—To rebuild wharf at Lindsay.....	10,000 00	48,100 00	
	MISCELLANEOUS.			
447	To rebuild portion of east pier at Port Maitland.....		200,000 00	248,100 00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL.			
	PUBLIC BUILDINGS			
448	Dominion Records Office		100,000 00	
	HARBOURS AND RIVERS.			
449	Esquimalt, B.C.—New dry dock	500,000 00		
	Port Arthur and Fort William—Harbour and River improvements—Further amount required.....	200,000 00		
	Quebec Harbour—Champlain Dry Dock—To complete....	207,000 00		
	Quebec Harbour—River St. Charles improvements.....	55,800 00		
	St. John Harbour—Improvements—Further amount required	250,000 00		
	Toronto Harbour—Improvements—Further amount required.....	200,000 00		
	Toronto Island—Breakwater protection.....	200,000 00		
	Vancouver Harbour—Improvements.....	18,000 00		
	Victoria Harbour—Improvements.....	21,000 00	1,651,800 00	1,751,800 00
	Carried forward.....			8,148,490 07

SESSIONAL PAPER No. 5a

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward			8,148,490 07
	PUBLIC WORKS—CHARGEABLE TO INCOME.			
	PUBLIC BUILDINGS.			
	<i>Nova Scotia.</i>			
450	Amherst—Drill Hall—Grading, paving, etc.—Revote \$10,000	12,000 00		
	Halifax—Post Office—Alterations	4,500 00		
	Halifax—Post Office—Alterations to fittings—Further amount required	2,000 00		
	Halifax Quarantine Station—Repairs and improvements	11,240 00		
	North Sydney—Public building improvements—Further amount required	3,000 00		
	Sydney Quarantine Station—Repairs and improvements	5,000 00		
			37,740 00	
	<i>Prince Edward Island.</i>			
451	Charlottetown Post Office—Repairs and improvements		2,000 00	
	<i>New Brunswick.</i>			
452	St. John—Quarantine Station on Partridge Island—Rebuilding detention building destroyed by fire—Further amount required	18,000 00		
	St. John West—Post Office—Improvements	1,450 00		
			19,450 00	
	<i>Quebec.</i>			
453	Farnham—Public building—To complete payments	1,020 00		
	Granby—Public building—Alterations and improvements	6,500 00		
	Grosse Isle Quarantine Station—Repairs and improvements	15,000 00		
	Montreal General Post Office—Remodelling old building—Further amount required	24,000 00		
	Montreal—Immigration Detention Building, alterations to heating system	1,500 00		
	Quebec—Reconstruction of store building on marine wharf—Further amount required	2,000 00		
	Sherbrooke—Public building—Addition and improvements—Further amount required	15,000 00		
	Three Rivers—Public buildings—To pay Government's share of taxes and local improvements	8,139 76		
	Three Rivers—New public building—Revote \$8,000	18,000 00		
			91,159 76	
	<i>Ontario.</i>			
454	Chatham—Public building—Addition	15,000 00		
	Clinton—Addition to public building	12,000 00		
	Deseronto—To refund security deposit of late Robert Cameron in connection with tender for public building	2,300 00		
	Galt Drill Hall—Grading and paving—Revote \$8,000	13,000 00		
	Guelph—Public building—Addition	5,000 00		
	Hamilton Post Office—Improvements	2,500 00		
	Kingston R.M.C.—Covered Drill Hall, Grading, sidewalks, etc., Revote	7,500 00		
	London—Public building	400,000 00		
	Orangeville—Public building—Addition	5,000 00		
	Oshawa—New public building	23,000 00		
	Ottawa—Government's share of cost of paving Elgin St. fronting Cartier Square and Victoria Memorial Museum	11,614 91		
	Ottawa—Government's share of cost of paving St. Patrick St. from Sussex St. to MacKenzie Ave.	1,645 00		
	Carried forward	498,559 91	150,349 76	8,148,490 07

10 GEORGE V, A. 1920

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	498,559 91	150,349 76	8,148,490 07
	PUBLIC WORKS—CHARGEABLE TO INCOME. <i>Continued.</i>			
	PUBLIC BUILDINGS—Continued.			
	<i>Ontario—Concluded.</i>			
454	Ottawa—Post Office improvements.....	6,000 00		
	Pembroke—Public building—Improvements and additions.	4,000 00		
	Sault Ste. Marie—Public building—Repairs and improvements.....	4,800 00		
	St. Catharines—Addition to public building.....	28,000 00		
	Toronto—Postal Station "A"—Further amount required..	115,000 00		
	Toronto Orthopedic Hospital—Government's share of local improvement taxes.....	4,086.14		
	Welland—Public building—Alterations and improvements.	2,000 00		
			662,446 05	
	<i>Manitoba.</i>			
455	Brandon Public Buildings—Alterations and improvements.	5,000 00		
	Portage la Prairie—Enlargement and improvement of public building.....	25,000 00		
	Winnipeg—Postal Station "A"—Improvements.....	10,500 00		
			40,500 00	
	<i>Saskatchewan.</i>			
456	Regina—Alterations and fittings for office of Assistant Receiver General—Further amount required.....	1,400 00		
	Regina Public Buildings—Alterations and additions to fittings and laying of pavement.....	5,000 00		
	Saskatoon—To instal elevator in public building....	1,100 00		
	Sutherland—Forest Nursery Station—Installation of lighting system.....	4,000 00		
	Sutherland—Water supply for Forest Nursery Station—Further amount required.....	1,600 00		
			13,100 00	
	<i>Alberta.</i>			
457	Calgary—In full and final settlement of all claims of the J. McDiarmid Co. Ltd., in connection with contract for Examining Warehouse, including interest at 5% on delayed payments.....		954 92	
	<i>British Columbia.</i>			
458	Kamloops—New public building.....	20,000 00		
	William's Head—Quarantine Station—Land—Revote.....	4,600 00		
	William's Head Quarantine Station—Repairs and improvements—Further amount required.....	15,000 00		
	William's Head Quarantine Station—Water supply—Further amount required, including interest at 6% on delayed payments to City of Vancouver.....	3,400 00		
			43,000 00	
	<i>Rents, Repairs, Furniture, Heating, etc.</i>			
459	Ottawa Public Buildings:—			
	Repairs, furniture, grounds, snow and street maintenance, etc.—Further amount required.....	100,000 00		
	Telephone service—Further amount required.....	4,650 00		
	Carried forward.....	104,650 00	910,250 73	8,148,490 07

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FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward	104,650 00	910,250 73	8,148,490 07
	PUBLIC WORKS—CHARGEABLE TO INCOME.—			
	<i>Continued.</i>			
	PUBLIC BUILDINGS—Concluded.			
	<i>Rents, Repairs, Furniture, Heating etc.—Concluded.</i>			
459	Dominion Buildings :—			
	Rents—Further amount required	75,000 00		
	Victoria, B.C.—Astrophysical Observatory (Little Saanich Mountain)—Maintenance, repairs, care of grounds, etc.—Further amount required	1,500 00		
			181,150 00	
	HARBOURS AND RIVERS.			
	<i>Nova Scotia.</i>			
	Bass River—Wharf	21,000 00		
	Boulardarie Island—Wharf	1,650 00		
	Chebogue Harbour—Repairs and renewals to beach protection work	3,000 00		
	Cheverie—Repairs to wharf	2,750 00		
	Church Point—Repairs to wharf and groyne	2,100 00		
	Comeau's Hill—Breakwater improvements	1,100 00		
	Cow Bay (Port Morien)—Repairs to breakwater	6,000 00		
	Friar's Head—Harbour improvements	3,800 00		
	Glace Bay—Harbour improvements conditional on transfer from Dom. Coal Co.	50,000 00		
	Halifax Quarantine Station—Repairs to wharf	2,000 00		
	Iona—Repairs to wharf	1,000 00		
	Jersey Cove—Repairs to wharf	1,000 00		
	Little Brook—Repairs to breakwater	3,000 00		
	Little River—Repairs to breakwater—Wharf.	900 00		
	Lower Kingsburg—Breakwater skidway and boat shed ..	4,100 00		
	Malagash—Wharf extension	3,000 00		
	Margaree—Repairs to breakwater	20,000 00		
	Meteghan—To rebuild "L" of breakwater and part of wharf	13,800 00		
460	Mira River—To repair and extend jetty	2,000 00		
	Mosher's Bay—Repairs and improvements to breakwater ..	6,650 00		
	New Campbellton—Reconstruction of wharf	4,000 00		
	North Ingonish—Reconstruction of breakwater	7,800 00		
	Oyster Ponds—To repair and re-build harbour works	2,700 00		
	Port Greville—Repairs to beach protection	900 00		
	Port Hawkesbury—To complete repairs to wharf	800 00		
	Port Maitland—Repairs to breakwater	2,780 00		
	Sandford—Repairs to breakwater	2,200 00		
	Scotch Cove (White Point)—Extension of breakwater ..	3,600 00		
	Seaforth—Raising breakwater and extending shore protection	3,800 00		
	Skinner's Cove—Repairs to piers	1,500 00		
	Seaside—Repairs to wharf	900 00		
	Shenacadie—Wharf	9,750 00		
	Sober Island—Extension to wharf	6,000 00		
	South Ingonish—Reconstruction of beach protection works— Revote	900 00		
	Sydney—Wharf	100,000 00		
	Three Fathom Harbour—Repairs to breakwater—Further amount required	3,240 00		
	White Point—To complete breakwater	2,250 00		
	Whycocomagh—Repairs to wharf	600 00		
			302,370 00	
	PRINCE EDWARD ISLAND.			
461	North Lake—Boat Harbour		27,000 00	
	Carried forward		1,420,770 73	8,148,490 07

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ est.	\$ cts.	\$ cts.
	Brought forward.....		1,420,770 73	8,148,490 07
	PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Continued.</i>			
	HARBOURS AND RIVERS—Continued.			
	<i>New Brunswick.</i>			
462	Cocagne—Repair to wharf.....	1,500 00		
	Fairhaven—Deer Island—Repairs to wharf.....	850 00		
	Great Salmon River—Wharf.....	2,500 00		
	Indian Island—Wharf.....	4,600 00		
	Quaco (St. Martin's)—Reconstruction of breakwater.....	22,000 00		
	Richibucto Cape—Completion of pier and breakwater.....	2,000 00		
	Two Rivers—Repairs to wharf.....	1,400 00		
			34,850 00	
	<i>Quebec.</i>			
	Bersimis—Repairs to wharf.....	600 00		
	Bic—Repairs to wharf.....	1,000 00		
	Buckingham—Wharf.....	8,000 00		
	Fabre—Wharf extension and freight shed.....	2,300 00		
	Fassett—Repairs to wharf.....	1,000 00		
	Grande Rivière—Repairs to pier.....	6,100 00		
	Laprairie—Protection work—To pay claim of Carlton Construction Co. for work done.....	2,788 50		
	Laprairie—To complete protection works.....	82,000 00		
	Levis—Repairs to deep water wharf.....	2,000 00		
	North Timiskaming—Wharf.....	13,000 00		
463	Notre Dame des Sept Douleurs (Isle Verte)—Completion of landing wharf.....	5,000 00		
	Pointe Shea, Amherst—Repairs to pier.....	10,000 00		
	Poltimore—Wharf.....	3,000 00		
	St. Alexis (Grand Baie)—Freight shed and repairs to wharf.....	1,440 00		
	St. Alphonse—Repairs to wharf—Further amount required.....	2,000 00		
	St. Etienne de Malbaie—Wharf.....	12,000 00		
	St. François du Sud—Repairs to wharf.....	27,600 00		
	St. George de Malbay—Repairs to breakwater.....	850 00		
	St. Jean Port Joli—Repairs to wharf—Further amount required.....	715 00		
	St. Omer—Repairs to wharf.....	800 00		
	Sorel—Wharf repairs and reconstruction.....	8,600 00		
	Ville Marie—Repairs and improvements to wharf—To complete—Revote \$600.....	1,000 00		
			191,793 50	
	<i>Ontario.</i>			
	Belleville Harbour—Improvements to wharf and warehouse—Further amount required.....	500 00		
	Bronte—Repairs and improvements to pier.....	5,600 00		
	Burlington Channel—Repairs to pier—Further amount required.....	6,900 00		
	Collingwood—Breakwater reconstruction.....	50,000 00		
	Depot Harbour—Wharf renewal.....	34,000 00		
	(Estimated cost \$33,991.98)			
464	Hamilton—Harbour improvements.....	100,000 00		
	Kenora—Extending wharf.....	1,400 00		
	Kincardine Harbour—Contribution to Municipality towards protection of Government piers.....	1,050 00		
	Little Current—Rebuilding wharf.....	54,000 00		
	North Bay—Repairs to wharf.....	800 00		
	Carried forward.....	254,250 00	1,647,414 23	8,148,490 07

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FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	254,250 00	1,647,414 23	8,148,490 67
	PUBLIC WORKS—CHARGEABLE TO INCOME.			
	<i>Continued.</i>			
	HARBOURS AND RIVERS. — (Concluded.)			
	Ontario—(Concluded.)			
464	Port Stanley—Harbour Improvements—Further amount required.....	33,000 00		
	Oshawa—Repairs to wharf.....	12,000 00		
	Owen Sound—Wharf reconstruction.....	86,000 00		
	Parry Sound—Repairs to wharf....	4,500 00		
	Port Dover—Harbour improvements.....	50,000 00		
	Portsmouth—Repairs to pier.....	4,000 00		
	Rideout Bay—Wharf.....	4,000 00		
	Thessalon—Breakwater Extension.....	48,000 00		
	White River—Wharfs.....	6,000 00		
			591,750 00	
	Manitoba.			
465	Big Island (Hecla)—Wharf.....	2,400 00		
	Goose River and Rat Creek—Removal of boulders.....	5,000 00		
	Red River—Closing channel at Netley Cut.....	800 00		
			8,200 00	
	British Columbia.			
466	Bamfield—Repairs to wharf.....	1,920 00		
	Belmont—Repairs to wharf.....	1,000 00		
	Boswell—Floating wharf.....	6,500 00		
	Campbell River—Repairs to wharf.....	15,800 00		
	Carroll's Landing—Wharf.....	7,000 00		
	Coal Harbour—Reconstruction of float.....	2,500 00		
	Courtenay River—Repairs to bank protection.....	2,200 00		
	Cowichan Bay—Wharf.....	11,700 00		
	Cultus Creek—Floating wharf.....	6,500 00		
	Egmont—Float.....	1,400 00		
	Fauquier—Wharf.....	7,000 00		
	Fraser River—Dredging North Arm—Further amount required.....	50,000 00		
	Fraser River—Improvements at Nicomen Island.....	36,000 00		
	Fraser River—Protection work at Steveston—To complete—(Revote).....	20,000 00		
	Graham—Wharf.....	11,500 00		
	Hardy Bay—Landing Float—Revote \$1,250.....	2,700 00		
	Kincolith—New wharf.....	11,000 00		
	Long Bay, Gambier Island—Float.....	800 00		
	Naramata—Wharf.....	6,400 00		
	Naas River—Removal of obstructions.....	19,000 00		
	New Massett—Rebuilding wharf—Further amount required.....	3,100 00		
	Port Alberni—New float and changing position of present float.....	2,400 00		
	Port Moody—Float.....	750 00		
	Princess Creek—Floating wharf.....	6,500 00		
	South Gabriola Island—Wharf.....	3,500 00		
	Stickine River—Removal of obstructions.....	10,000 00		
	Ucluelet—Repairs to wharf.....	3,350 00		
	Victoria—In full and final settlement of claim of Thos. C. Sorby in connection with harbour improvements.....	3,000 00		
	Williams Head Quarantine Station—Repairs to wharf.....	2,000 00		
	Williams Head. Quarantine Station—Repairs to coal wharf.....	4,700 00		
			251,220 00	
	Carried forward.....		2,408,584 23	8,148,490 07

10 GEORGE V, A. 1920

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cst.	\$ cts.	\$ cts.
	Brought forward.		2,408,584 23	3,148,490 07
	PUBLIC WORKS—CHARGEABLE TO INCOME.			
	<i>Continued.</i>			
	DREDGING.			
467	Dredging Maritime Provinces—Further amount required ..	100,000 00		
	Dredging Ontario and Quebec—Further amount required ..	100,000 00		
			200,000 00	
	ROADS AND BRIDGES.			
468	Capilano River, B.C. Bridge—Contribution by Dominion Government, Provincial Government and Municipality each to contribute like amount—Further amount required ..	4,000 00		
	International Bridge across St. John River at Edmundston, N.B.	25,000 00		
	Matapedia Interprovincial Bridge—Repairs—Further amount required ..	600 00		
	North Timiskaming—Erection of bridge superstructure and repairs to substructure; Quebec Government to contribute \$15,000—Further amount required ..	37,000 00		
	River St. Louis—Bridge abutments ..	2,100 00		
	Portage du Fort and Bryson—Sand blasting and painting bridges ..	5,200 00		
	Burlington Channel—New bridge ..	100,000 00		
	Shellmouth Bridge—Repairs ..	5,500 00		
			179,400 00	
	TELEGRAPH AND TELEPHONE LINES.			
	<i>Nova Scotia.</i>			
469	Cape Breton Telegraph System—Renewal of poles between Grand Narrows and Beaver Cove.	1,275 00		
	Cape Breton Telegraph System—Renewal of poles between East Bay and Ball's Creek ..	1,600 00		
	<i>New Brunswick.</i>			
470	Chatham—Escuminac and Point Sapin telephone line—Extension from Point Sapin to Kouchibouguac—Revote \$2,000 ..	2,500 00		
	<i>Quebec.</i>			
471	Long Point of Mingan—To rebuild office and residence ...	2,800 00		
	<i>Ontario.</i>			
472	Bath—Amherst Island Telephone line—To grant subsidy of \$1,200 to Amherst Island Telephone Co., and to provide cable ..	2,200 00		
	<i>British Columbia.</i>			
473	Caribou District—Branch line—Clinton to Gong Ranch, via Kelly Lake—50 miles ..	10,000 00		
	Construction of telephone line from Sloean Junction to Sloean City ..	6,000 00		
	Kamloops District—Completion of the Heffly Lake Line to Blucher Hall and Adams Lake—22 miles ..	4,500 00		
	Kamloops District—Extension from Goose Lake to Long Lake (South of Kamloops)—10 miles ..	2,000 00		
	Carried forward ..	32,875 00	2,787,984 23	3,148,490 07

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FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	32,875 00	2,787,984 23	8,148,490 07
	PUBLIC WORKS—CHARGEABLE TO INCOME.			
	<i>Concluded.</i>			
	TELEGRAPH AND TELEPHONE LINES—Concluded.			
	<i>British-Columbia.—Concluded.</i>			
	Kamloops District—Merritt to Kingsvale via Coldwater Valley—20 miles.....	3,800 00		
	Kootenay—Extension—Windermere to Fairmount—18 miles.....	3,420 00		
	Mainland telegraph and telephone lines—General repairs and improvements—Further amount required.....	16,000 00		
	Mainland telegraph and telephone Lines—To provide for a second wire between Similkameen and Princeton ..	7,300 00		
	Skeena District—To complete branch line Houston to West End. Ootsa Lake.....	1,516 00		
	Skeena District—Establishment Local Exchange, Smithers. Skeena District—Extension from West End Ootsa Lake to Ootsa Lake Post Office and Francois Lake.....	850 00		
473	South Okanagan—Extend Marron Lake Branch four miles to Lusk's Ranch.....	7,200 00		
	South Okanagan—Branch line from Okanagan Falls to Mathison Wharf and to Myers' Flat—15½ miles.....	700 00		
	Vancouver Island—Extension of telegraph or telephone line Shaw Cove to Egmont	3,000 00		
	Vancouver Island—Construction of branch telephone line from Sechelt to Shaw Cove.....	3,350 00		
	Vancouver Island—Extension from Squamish (Newport) to Cheakamus House	2,500 00		
	Vancouver Island—Construction of branch telephone line from Vancouver Island to Port Harvey on Cracroft Island.....	2,100 00		
		7,500 00		
	<i>Various.</i>			
474	Contingencies.....	5,000 00		
	MISCELLANEOUS.		97,111 00	
	For maintenance and operation of inspection boats—Further amount required.....	4,400 00		
475	Compassionate allowance to dependent sisters of the late J. T. Duke, Assistant-Engineer, who was killed on May 23, 1919, while on duty at Courtenay Bay, St. John Harbour, N.B.....	2,000 00		
	New Liskeard, Ont.—In full and final settlement of all claims for local improvement taxes on property taken over by the Government	934 70		
			7,331 70	
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS.			2,892,429 93
476	Steam service between Baddeck and Iona—Further amount required.....		1,000 00	
477	Steam service between Froude's Point and Lockeport, N.S.—Further amount required		400 00	
478	Steam service between Grand Manan and the Mainland—Further amount required.....		2,500 00	
479	Steam service between Mulgrave and Canso—Further amount required.....		3,000 00	
	Carried forward.....		6,900 00	11,940,926 00

10 GEORGE V, A. 1920

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		6,900 00	11,040,920 00
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS—Concluded.			
480	Steam service between Mulgrave and Guysborough, calling at intermediate ports—Further amount required ...		2,000 00	
481	Steam service between Pictou and Montague, calling at Murray Harbour and Georgetown—Further amount required.....		1,000 00	
482	Steam service during the season 1919, between Sydney and Whycocomagh—Further amount required.....		1,000 00	
483	Steam service between Montreal, Quebec, Prince Edward Island and Newfoundland.....		17,500 00	
484	Steam service between Halifax, La Have, and La Have River ports, in lieu of vote No. 158 in Main Estimates, for steam service between Halifax, Mahone, Tancock Island and La Have River ports.....		4,000 00	
485	Steamship service between Pictou, New Glasgow, Antigonish County ports, and Mulgrave—Further amount required.....		500 00	
486	Steam service between Newcastle, Neguac, and Escuminac, calling at all intermediate points on the Miramichi River and Miramichi Bay—Further amount required.....		500 00	
487	Ferry service between Campment d'Ours Island and the mainland on Georgian Bay.....		2,000 00	35,400 00
	NAVAL SERVICE.			
488	Fisheries Protection Service—To provide for new vessels on Lake Erie.....		150,000 00	
489	Customs Dues.....		500 00	150,500 00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL. (Marine Department.)			
490	Government Shipbuilding Program:— For the construction of vessels in accordance with Government program—Further amount required....		10,000,000 00	
491	Amount required to pay Estate D. & J. McCarthy the price fixed by Exchequer Court for expropriated land at Sorel on which the Government Shipyard is situated.....		76,267 00	10,076,267 00
	LIGHTHOUSE AND COAST SERVICE.			
492	Amount required to refund to Octave Desjardins, formerly lightkeeper at Matane, the contributions made to Superannuation fund from May, 1879 to January, 1897, date of resignation.....		56 50	
493	Salaries and allowances to Lightkeepers—Further amount required.....		60,000 00	
494	To provide \$5,000 for Chairman and \$2,000 each for Commissioners of the Royal Pilotage Commission.....		11,000 00	71,056 50
	SCIENTIFIC INSTITUTIONS. DEPARTMENT OF THE INTERIOR.			
495	Expenses connected with the Dominion Astrophysical Observatory at Victoria, B. C.—Further amount required.....		1,700 00	
	Carried forward.....		1,700 00	21,374,143 50

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FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.		\$ cts.		\$ cts.	
	Brought forward.....			1,700	00	21,374,143	50
	SCIENTIFIC INSTITUTIONS— <i>Concluded.</i>						
	<i>Geodetic Survey of Canada.</i>						
496	Investigations, triangulations, precise levelling, topographic and field astronomic work, etc.—Further amount required.....			17,000	00		
	<i>International Boundaries.</i>						
497	Expenses connected with the survey and demarcation of International Boundaries—Further amount required.....			5,000	00	23,700	00
	MARINE HOSPITALS.						
498	Marine Hospitals—including grants to institutions assisting sailors—Further amount required.....					22,500	00
	FISHERIES.						
499	To provide for scientific investigation into practical and economic problems connected with the Fisheries....					10,000	00
	MINES AND GEOLOGICAL SURVEY.						
500	Grant for investigation of conditions affecting smelting of lead-zinc ore.....			5,000	00		
	<i>Mines Branch.</i>						
501	Investigations of ore and other economic deposits, fuel testing and ore dressing plants—Further amount required.....			5,000	00		
	<i>Geological Survey.</i>						
502	For explorations, surveys and investigations, wages of explorers, draughtsmen and others—Further amount required.....			10,000	00	20,000	00
	INDIANS.						
	<i>Ontario and Quebec.</i>						
503	Relief, medical attendance and medicines—Further amount required.....			14,700	00		
	<i>General.</i>						
504	To provide for the care and maintenance of Reindeer.....			5,000	00		
	<i>Indian Education.</i>						
505	Indian Education—Further amount required.....			328,900	00	348,600	00
	ROYAL NORTH WEST MOUNTED POLICE.						
506	Pay of Force—Further amount required.....			1,195,951	17		
	Carried forward.....			1,195,951	17	21,768,943	50

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service	\$ cts.	\$ cts.	\$ cts.
	Brought forward		1,195,951 17	21,798,933 50
	ROYAL NORTH WEST MOUNTED POLICE— <i>Concluded.</i>			
506	Subsistence, billeting, forage and dog feed, fuel and light, clothing, repairs and renewals, horses, arms and ammunition, stationery, medical stores, transport, water service, building repairs and contingencies—Further amount required		1,766,440 75	2,962,391 92
	GOVERNMENT OF THE YUKON TERRITORY.			
507	To pay Colonel R. S. Knight, Superintendent Royal North West Mounted Police, at Dawson, for services as Acting Gold Commissioner from September 3, 1918 to January 30, 1919			500 00
	DOMINION LANDS AND PARKS.			
	For surveys and inspections in connection with the administration of the Irrigation Act, and for the reclamation of Swamp lands by drainage, etc.—Further amount required		60,000 00	
	For investigations and surveys, and for the construction of works under the Reclamation Act		150,000 00	
508	For surveys and investigations of water resources, and for administration of water powers—Further amount required		45,000 00	
	Canadian National Parks—Further amount required		120,000 00	
	Administration of the Northwest Game Act and the Migratory Bird Act—Further amount required		15,000 00	
	Amount required to pay expenses of closing a gas well at Pelican Rapids		15,000 00	
	To provide for the payment of accounts in course of adjustment for freight charges, etc., in connection with Seed Grain and Relief distribution of 1915		500 00	405,500 00
	SOLDIERS' LAND SETTLEMENT.			
509	Cost of administering <i>The Soldiers Settlement Act, 1917</i> , including clerical assistance and amount payable to W. F. O'Connor, K.C., as special Counsel to the Board at the rate of \$2,000 per annum			2,000 00
	MISCELLANEOUS.			
510	Amount required to meet expenses of the Lake of the Woods Technical Board and the Lake of the Woods Control Board—Further amount required		4,000 00	
511	Salaries and expenses of the Paris Agency—Further amount required		7,000 00	
512	Special allowance to the Chief Justice of the Supreme Court of Canada, to cover travelling and other expenses in connection with his services while acting as Deputy to His Excellency the Governor General		5,000 00	
	Carried forward		16,000 00	25,169,335 42

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FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			16,000	00	25,169,335	42
	MISCELLANEOUS— <i>Concluded.</i>						
513	Special allowance to Mr. Justice Duff, to cover expenses when attending the sittings of the Judicial Committee of the Privy Council.....			2,500	00		
514	To provide for Canada's proportionate share of the cost of expenditure made by the Imperial War Graves Commission—Probable amount required.....			500,000	00		
515	Grant towards defraying the expenses of the Canadian National Committee for Mental Hygiene.....			10,000	00		
516	Grant in aid of the Dominion Council of the Girl Guides.....			3,000	00		
517	To provide for the expenses, including salaries and contingencies of the Canada Trade Commission, and including payments to be made to members of the Civil Service, notwithstanding anything in the Civil Service Acts or any amendments thereto—Further amount required.....			10,000	00		
518	To provide for the expenses of work in the interest of fire prevention, to be carried on by the Department of Insurance.....			10,000	00		
519	Public Archives—Further amount required.....			3,250	00		
520	Expenses under The Naturalization Act, including \$2,000 for extra clerical assistance—Further amount required.....			17,000	00		
521	To provide for refund of fines exacted by R. W. Woods, J.P., of Regina, under the Military Service Act, fines remitted under Orders in Council of November 30 and December 5, 1918.....			301	50		
522	Department of Health—For combatting venereal diseases in co-operation with the Provinces.....			200,000	00		
523	Grant towards expenses of Canadian Athletic Team at the International Olympic Games at Antwerp, Belgium, in 1920.....			15,000	00		
524	Air Service.....			250,000	00		
525	For re-organization of the Department of Public Printing and Stationery by the Civil Service Commission.....			17,500	00		
526	Battlefields Memorials in France and Belgium.....			500,000	00		
						1,554,551	50
	CUSTOMS.						
527	Salaries and contingent expenses of the several ports in the Dominion, including pay for overtime of Officers, notwithstanding anything in the Civil Service Act, and temporary Customs buildings and rentals—Further amount required.....			150,000	00		
	To provide for expenses of maintenance of revenue cruisers, and for preventive service—Further amount required.....			45,000	00		
						195,000	00
	RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE.						
	<i>Canals.</i>						
528	Compassionate allowance to the widow of the late Louis Couture, bridgeman on the Cote St. Paul of the Lachine Canal, who died as a result of injuries received through an accident while on duty September 17, 1918.....			1,500	00		
	Carried forward.....			1,500	00	26,918,886	92

10 GEORGE V, A. 1920

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		1,500 00	26,918,886 92
	RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE—Concluded.			
	<i>Railways.</i>			
529	Compassionate allowance to the widow and children of the late Irene Dastous, who was killed while in discharge of his duties as section foreman at Blue River Station, on March 8, 1918.....	2,000 00		
	Compassionate allowance to the widow of the late Arthur Senecal, who was killed while in discharge of his duties as foreman in the employ of the Canadian Government Railways at St. Andre, P.Q., on September 7, 1918....	2,000 00	4,000 00	5,500 00
	PUBLIC WORKS—CHARGEABLE TO COLLECTION OF REVENUE.			
530	Esquimalt Dry Dock—Further amount required.....			1,550 00
	POST OFFICE—OUTSIDE SERVICE.			
	To provide for two additional Assistant Post Office Inspectors for the Ottawa Inspectoral Division, one at \$1,900 a year and one at \$1,800 a year.....		3,700 00	
	To provide for the salary of an additional Case Examiner...		1,800 00	
	To re-pay the undermentioned Postmasters and Assistant Postmasters the amounts they were called upon to refund for the fiscal year 1914-15 on account of the falling off in the revenue of the offices:			
	Postmaster, Moose Jaw.....	400 00		
	Assistant Postmaster, Moose Jaw.....	200 00		
	Postmaster, Edmonton.....	250 00		
	Postmaster, New Westminster.....	200 00		
	Assistant Postmaster, New Westminster.....	200 00		
	Assistant Postmaster, Vancouver.....	200 00		
531			1,450 00	
	To provide for payment for overtime:—Payment to be made in accordance with regulations approved by the Governor in Council.....		150,000 00	
	To pay certain railway mail clerks in the New Brunswick district for extra services at the Port of St. John in connection with checking incoming and outgoing British mails during the winter season of 1918-19.....		160 24	
	To pay certain railway mail clerks in the Halifax district for extra services in connection with the checking of incoming and outgoing British mails during the winter season of 1918-19.....		7 63	
	To provide for the salaries of the employees in the offices of the Chief Post Office Superintendents at Toronto and Montreal, including the salary of an assistant to the Chief Post Office Superintendent in each case.....		26,004 00	183,121 87
	TRADE AND COMMERCE.			
532	Patent Records—Further amount required.....			8,656 87
	Carried forward.....			27,117,715 66

SESSIONAL PAPER No. 5a

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.		\$ cts.	
	Brought forward.....				27,117,715 66
	SOLDIERS' CIVIL RE-ESTABLISHMENT—OUT-SIDE SERVICE.				
533 {	Returned soldiers and sailors undergoing medical treatment—Further amount required for pay and allowances.....		3,560,000 00		
	Returned soldiers and sailors receiving vocational training—Further amount required for pay and allowances.....		5,606,000 00		
	Provision for artificial limbs.....		505,405 00		9,605,405 00
					36,723,120 66

SUMMARY.

Chargeable to Consolidated Fund.....	\$23,494,256 50
" Capital.....	13,228,864 16
	<u>\$36,723,120 66</u>

FURTHER SUPPLEMENTARY ESTIMATES
FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.		\$ cts.		\$ cts.	
	MISCELLANEOUS.						
534	Provisional allowance for the Inside and Outside Services of the Civil Service, to be paid to such persons and classes of persons, in such amounts and at such times as the Governor-in-Council may determine.....	.....	.....	.....	.....	10,000,000	00

FURTHER SUPPLEMENTARY ESTIMATES
FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.		\$ cts.		\$ cts.	
	MISCELLANEOUS.						
535	To provide for the administration of the Board of Commerce Act, and the Combine and Fair Prices Act.....	.....	..	.....	..	70,000	00

First Session, Thirteenth Parliament, 8-9 George V, 1918.

THE HOUSE OF COMMONS OF CANADA

BILL 18.

An Act for granting to His Majesty certain sums of money
for the public service of the financial year ending the
31st March, 1919.

AS PASSED BY THE HOUSE OF COMMONS,
22nd MARCH, 1918.

THE HOUSE OF COMMONS OF CANADA.

BILL 18.

An Act for granting to His Majesty certain sums of money
for the public service of the financial year ending the
31st March, 1919.

MOST GRACIOUS SOVEREIGN,

Preamble.

WHEREAS it appears by message from His Excellency
the Most Noble Victor Christian William, Duke
of Devonshire, etc., etc., Governor General of Canada,
and the estimates accompanying the said message, that
the sum hereinafter mentioned is required to defray 5
certain expenses of the public service of Canada, not other-
wise provided for, for the financial year ending the thirty-
first day of March, one thousand nine hundred and nineteen,
and for other purposes connected with the public service:
May it therefore please Your Majesty that it may be enacted 10
and be it enacted by the King's Most Excellent Majesty,
by and with the advice and consent of the Senate and
House of Commons of Canada, that:—

Short title.

1. This Act may be cited as *The Appropriation Act*,
No. 1, 1918. 15

\$26,282,144.31
granted
for 1918-19.

2. From and out of the Consolidated Revenue Fund
there may be paid and applied a sum not exceeding in the
whole twenty-six million, two hundred and eighty-two
thousand, one hundred and forty-four dollars and thirty-
one cents towards defraying the several charges and 20
expenses of the public service, from the first day of
April, one thousand nine hundred and eighteen, to the
thirty-first day of March, one thousand nine hundred and
nineteen, not otherwise provided for, and being one-sixth
of the amount of each of the several items set forth in the 25
Estimates for the fiscal year ending the thirty-first day of
March, one thousand nine hundred and nineteen, as laid
before Parliament.



Account to
be rendered
in detail.

3. A detailed account of the sums expended under the authority of this Act shall be laid before the House of Commons of Canada during the first fifteen days of the then next session of Parliament.

SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.		\$ cts.		\$ cts.	
	MISCELLANEOUS.						
340	To provide for the continuance of the payment to those employees of the Civil Service to whom a War Bonus (including provisional allowance under item 419 voted at the last Session of Parliament) was authorized to be paid under the provisions of the Order-in-Council dated the tenth day of December, 1918, and the Orders-in-Council incorporated therewith, or in amendment thereof, and who are still in the Service, of amounts equal to one-fourth of the amounts so authorized to be paid to them during the fiscal year 1918-19, by way of a War Bonus for the first quarter of the fiscal year 1919-20....						2,500,000 00

Second Session, Thirteenth Parliament, 9-10 George V, 1919.

THE HOUSE OF COMMONS OF CANADA

BILL 113.

An Act for granting to His Majesty certain sums of money
for the public service of the financial year ending the
31st March, 1919.

AS PASSED BY THE HOUSE OF COMMONS,
15th MAY, 1919.

OTTAWA
J. DE LABROQUERIE TACHÉ
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY

THE HOUSE OF COMMONS OF CANADA.

BILL 113.

An Act for granting to His Majesty certain sums of money for the public service of the financial year ending the 31st March, 1919.

MOST GRACIOUS SOVEREIGN,

WHEREAS it appears by message from His Excellency the Most Noble Victor Christian William, Duke of Devonshire, etc., etc., Governor General of Canada, and the estimates accompanying the said message, that the sums hereinafter mentioned are required to defray certain expenses of the public service of Canada, not otherwise provided for, for the financial year ending the thirty-first day of March, one thousand nine hundred and nineteen, and for other purposes connected with the public service: May it therefore please Your Majesty that it may be enacted and be it enacted by the King's Most Excellent Majesty, by and with the advice and consent of the Senate and House of Commons of Canada, that:—

Short title.

1. This Act may be cited as *The Appropriation Act, No. 2, 1919.*

\$18,827,098.72
granted for
1918-19.

2. From and out of the Consolidated Revenue Fund there may be paid and applied a sum not exceeding in the whole eighteen million, eight hundred and twenty-seven thousand, ninety-eight dollars, and seventy-two cents towards defraying the several charges and expenses of the public service, from the first day of April, one thousand nine hundred and eighteen, to the thirty-first day of March, one thousand nine hundred and nineteen, not otherwise provided for, and set forth in the Schedule to this Act.

Account to
be rendered
in detail.

3. A detailed account of the sums expended under the authority of this Act shall be laid before the House of Commons of Canada during the first fifteen days of the then next session of Parliament.



SCHEDULE

(Based on the Supplementary Estimates, 1918-1919.)

SUMS granted to His Majesty by this Act for the financial year ending 31st March, 1919, and the purposes for which they are granted.

No. of Vote.	SERVICE.	Amount.	Total.
	CHARGES OF MANAGEMENT.	\$ cts.	\$ cts.
341	Printing Dominion Notes—Further amount required.....	30,000 00	
	Clerical assistance in connection with transfer and registration of War Loan Bonds, etc.....	170,000 00	200,000 00
	CIVIL GOVERNMENT.		
	<i>Department of Justice, including Penitentiary Branch—</i>		
	Contingencies—		
342	Clerical and other assistance—Further amount required	1,000 00	
	Printing and Stationery—Further amount required.....	1,000 00	
	Sundries—Further amount required.....	3,000 00	
	<i>Department of Militia and Defence—</i>		
343	To provide for the appointment of Miss Hazel F. Sherritt, Private-Secretary, to the Second Division, Subdivision A, from December 1, 1918, at the rate of \$1,700 per annum.....	566 66	
	<i>Department of Immigration and Colonization—</i>		
344	To provide for the sum of \$1,000 for Deputy Minister of the Interior, to cover additional salary while acting as Deputy Minister of Immigration and Colonization during the fiscal year 1918-19.....	1,000 00	
	<i>Royal Northwest Mounted Police—</i>		
345	To provide for a clerkship in the Second Division, Subdivision A, from December 1, 1918.....	533 32	
	<i>Department of Finance and Treasury Board—</i>		
346	Contingencies—Printing and Stationery—Further amount required.....	5,000 00	
	Sundries—Further amount required.....	1,000 00	
	<i>Department of Customs and Inland Revenue—</i>		
347	To provide for a Clerkship in First Division, Subdivision B, Private Secretary.....	2,100 00	
	<i>Department of Agriculture—</i>		
348	To provide for an increase to the salary of the Fruit Commissioner at the rate of \$3,200 per annum, from the 1st October, 1918.....	100 00	
	<i>Department of the Naval Service—</i>		
349	To provide for an increase to the salary of J. A. Wilson, Assistant Deputy Minister, at the rate of \$3,500 per annum, from July 1, 1918.....	300 00	
	<i>Department of Railways and Canals—</i>		
350	To provide for the salary of one clerk, C. H. Edgett, First Division, Subdivision B, from January 1, 1919, at \$2,100.....	525 00	
	To provide for the salary of one clerk, W. M. Cosgrove, Second Division, Subdivision A, from January 1, 1919, at \$1,700.....	425 00	
	To provide for the salary of one clerk, J. E. O. Varin, Second Division, Subdivision B, from January 1, 1919, at \$1,400.....	350 00	



SCHEDULE —Continued.

No. of Vote.	SERVICE.	Amount.	Total.
	CIVIL GOVERNMENT—Concluded.	\$ cts.	\$ cts.
	<i>Department of Railways and Canals—Con.</i>		
350	To provide for the salary of three clerks, Third Division, Subdivision A, F. E. Hernden at \$1,100, L. M. Bell and J. O. J. Pelletier, at \$1,050 each, from January 1, 1919.....	800 00	
	To provide for the salary of one clerk, O. White, Third Division, Subdivision B, from January 1, 1919, at \$600.....	150 00	
	<i>Department of Trade and Commerce—</i>		
351	To provide a further amount for a promotion to First Division, Subdivision B.....	12 50	
	To provide a further amount for a promotion to Second Division, Subdivision A.....	150 00	
	<i>Department of Labour—</i>		
352	To provide for one clerkship in First Division, Subdivision B, from 1st October, 1918.....	1,050 00	
	<i>Contingencies—</i>		
	Clerical and other assistance—Further amount required.....	1,500 00	
	Printing and Stationery—Further amount required.....	1,500 00	
353	<i>Post Office Department—</i>		
	Contingencies—Clerical and other assistance—Further amount required.....	10,000 00	
	<i>Civil Service Commission—</i>		
	To provide for the promotion of one clerk to Third Division, Subdivision A.....	225 00	
354	Contingencies—To provide for additional clerical assistance rendered necessary by increased work of Civil Service Commission; to cover cost of additional printing and stationery, and advertising; and to meet expenditure in connection with various examinations required by law, and hitherto unprovided for, including the payment of temporary examiner.....	20,000 00	
	To provide for the classification and re-organization of the Public Service, as required by the Civil Service Act, 1918, and to meet the cost of certain investigations conducted by the Civil Service Commission.....	46,650 00	
			98,937 48
	LEGISLATION.		
	SENATE.		
355	To provide an amount for the Speaker of the Senate of \$3,000 for the fiscal year 1918-19 in lieu of residence and attendants—Further amount required.....	1,845 00	
	HOUSE OF COMMONS.		
356	To provide an amount for the Speaker of the House of Commons of \$3,000 for the fiscal year 1918-19 in lieu of residence and attendants—Further amount required.....	750 00	
	GENERAL.		
357	To pay for Provincial Voters' Lists supplied after the passing of the <i>War-Times Election Act, 1917</i>	7,000 00	
			9,595 00



SCHEDULE —Continued.

No. of Vote.	SERVICE.	Amount.	Total.
	ARTS AND AGRICULTURE.	\$ cts.	\$ cts.
358	For purchase of Seed Grain—Governor General's Warrant, September 3, 1918.....	1,000,000 00	
359	For purchase of Seed Grain—Governor General's Warrant, October 7, 1918.....	3,000,000 00	
360	For purchase of Seed Grain—Governor General's Warrant, October 24, 1918.....	2,000,000 00	
361	For purchase of Cotton Seed Meal—Governor General's Warrant, November 19, 1918.....	150,000 00	
362	For purchase of Stock Feed —Governor General's Warrant, July 2, 1918.....	300,000 00	
363	Contribution towards the cost of the monument to Louis Hebert at Quebec.....	1,000,00	-
			6,451,000 00
	PENSIONS.		
364	Pensions—European War—Further amount required.....	3,500,000 00	
365	Salaries and contingent expenses of the Board of Pension Com- missioners for Canada—Further amount required.....	500,000 00	
			4,000,000 00
	DEPARTMENT OF MILITIA AND DEFENCE.		
366	Cadet Services—Instructional Allowance to Cadet Corps.....	15,000 00	
367	Royal Military College—To cover increased cost of messing and fuel, additional allowances of officers, N.C. officers and men, extra cost of cadets' uniforms and value of cloth purchased in advance.....	17,000 00	
	Gratuities—To William Taylor.....	356 85	
	F. X. Belanger.....	346 23	
	J. Mahoney.....	529 55	
	N. Villeneuve.....	714 34	
	R. Martin.....	544 27	
	W. Gallagher.....	914 01	
368	E. Newbury.....	665 22	
	J. Bulger.....	799 84	
	J. Linloff.....	914 25	
	R. Bissonnette.....	1,031 77	
	C. Dugal.....	493 06	
	E. Pengelly.....	286 80	
	M. Chabot.....	354 20	
	Civil Pensions—		
369	Life pension to Robert Allen.....	120 12	
	“ “ Ronald Morrison.....	330 00	
	“ “ Walter Pettipas.....	515 90	
			40,916 41
	RAILWAYS AND CANALS.		
	(Chargeable to Capital.)		
	Quebec and Saguenay Railway.		
370	Construction—Further amount required.....		250,000 00
	RAILWAYS AND CANALS.		
	(Chargeable to Income.)		
	MISCELLANEOUS.		
371	Surveys and Inspections—Railways—Further amount required.....		10,000 00



SCHEDULE —Continued.

No. of Vote.	SERVICE.	Amount.	Total.
	PUBLIC WORKS.	\$ cts.	\$ cts.
	(Chargeable to Capital.)		
	PUBLIC BUILDINGS.		
372	Ottawa Parliament Building—Restoration—The plans for the said building and the method to be adopted for securing the reconstruction thereof to be subject to the approval of the Joint Committee appointed by the Prime Minister and the Leader of the Opposition—Further amount required.....		773,000 00
	PUBLIC WORKS.		
	(Chargeable to Income.)		
	PUBLIC BUILDINGS.		
	<i>Rents, Repairs, Furniture, Heating, etc.</i>		
373	Ottawa Public Buildings— Heating, including salaries of engineers, firemen and watchmen—Further amount required.....	20,000 00	
	Dominion Public Buildings— Heating—Further amount required.....	10,000 00	
	HARBOURS AND RIVERS.		
	<i>Nova Scotia.</i>		
374	Battery Point—Breakwater repairs and reconstruction—Further amount required.....	690 00	
	Margaree Harbour—Repairs and improvements—Further amount required.....	5,350 00	
			36,040 00
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS.		
375	Ocean and mail service between Canada and Great Britain—Further amount required.....	100,000 00	
376	Steam service between St. Catharines Bay and Tadoussac.....	886 67	
			100,886 67
	THE NAVAL SERVICE.		
377	Patrol of the northern waters of Canada—Further amount required.....		25,000 00
	OCEAN AND RIVER SERVICE.		
378	To provide for an honorarium to J. T. Rowan for special services rendered to the Royal Commission into pilotage and vessel traffic regulations.....		350 00
	GOVERNMENT OF THE YUKON TERRITORY.		
379	Grant to Local Council to cover share of expenses of influenza quarantine.....		5,000 00



SCHEDULE —Continued.

No. of Vote.	SERVICE.	Amount.	Total.
	LABOUR.	\$ cts.	\$ cts.
380	Conciliation and Labour Act, including publication, printing, binding and distribution of the <i>Labour Gazette</i> , and allowance to correspondents, and for clerical assistance in preparing tables of statistics—Further amount required.....	10,000 00	
381	Industrial Disputes Investigation Act—Further amount required.....	15,000 00	
382	Administration Employment Offices, Co-ordination Act—Further amount required.....	10,000 00	35,000 00
	INDIANS.		
	NEW BRUNSWICK.		
383	Relief—Further amount required.....	2,000 00	
	MANITOBA, SASKATCHEWAN, ALBERTA AND NORTHWEST TERRITORIES.		
384	Field and Garden Seeds—Further amount required.....	18,000 00	
	GENERAL.		
385	To provide for expenses of epidemic of influenza—Further amount required, including Governor General's Warrant, January 23, 1919, for \$50,000.....	75,000 00	95,000 00
	SOLDIERS' LAND SETTLEMENT.		
386	Salaries of Board of Commissioners—Further amount required.	199 01	
	Advances to soldiers settling upon the land, and cost of administering <i>The Soldier Settlement Act, 1917</i> , including clerical assistance, and amount payable to W. F. O'Connor, K.C., as special Counsel to the Board, at the rate of \$2,000 per annum, from December 1, 1918—Further amount required.....	666 66	865 67
	MISCELLANEOUS.		
387	Canada Gazette—Further amount required.....	6,000 00	
388	Distribution of Parliamentary Documents and other Government publications—Further amount required.....	8,000 00	
389	Salaries and expenses of the Paris Agency—Further amount required.....	3,000 00	
390	To provide for expenses in connection with the funeral of the Right Honourable Sir Wilfrid Laurier.....	9,305 85	
391	To provide an amount to meet expenses in connection with the visit of Prince Fushimi of Japan.....	16,374 01	42,679 86
	EXCISE.		
392	Travelling expenses, rent, fuel, stationery, etc.—Further amount required.....		10,000 00
	RAILWAYS AND CANALS.		
	(Chargeable to Collection of Revenue.)		
	RAILWAYS.		
	Canadian Government Railways.		
393	Working Expenses—Further amount required.....	6,000,000 00	



SCHEDULE —Concluded.

No. of Vote.	SERVICE.	Amount.	Total.
	RAILWAYS AND CANALS— <i>Concluded.</i> (Chargeable to Collection of Revenue—Con.)	\$ cts.	\$ cts.
	CANALS.		
	<i>Soulanges.</i>		
394	Repairs and improvements to Lock No. 4, Soulanges—To repair break.....	50,000 00	
	<i>Lachine.</i>		
395	Rebuilding and replacing plant and materials destroyed by fire at Wellington Basin, May 24, 1918.....	33,700 00	6,083,700 00
	POST OFFICE—OUTSIDE SERVICE.		
	<i>Mail Service.</i>		
396	Further amount required.....	475,000 00	
	MISCELLANEOUS.		
	To pay certain railway mail clerks for extra services at the Port of Quebec in connection with checking incoming and outgoing British mails during the summer season of 1918..	272 00	
397	To pay certain employees in the office of the Superintendent of the Railway Mail Service, St. John, for extra services at the Port of St. John in connection with checking incoming and outgoing British mails during the winter season of 1917-18.....	62 88	
	To compensate Mr. Uriel Cormier, contractor for the mail service by water between Esquimaux Point and Natashquan, Quebec, for losses sustained when his barge was wrecked during a heavy storm on the 28th November, 1918, while performing the mail service between the points mentioned.....	496 00	475,830 88
	UNPROVIDED ITEMS, 1917-18.		
398	To cover unprovided items 1917-18, as per Auditor General's Report, part b, page 3, 1917-18.....		83,296 75
	Total.....		18,827,098 72

